

Financial Record



and Cash Book

Financial Record and Cash Book

SHOWING RECEIPTS, DISBURSEMENTS
AND DAILY BALANCES

Printed and for Sale by
THE D. H. GOBLE PRINTING CO.
Manufacturer of and Dealer in
Trustee's Office and School Supplies
GREENFIELD, INDIANA

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2	3	4	5 TOWNSHIP FUND			6 <i>Poor</i> POOR FUND		
Month	Day	Year	Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward		750 15		750 15			
Jan	2	1935		C A Blachly (Auditor)	Poor Relief				10 75		10 75
"	5	"	1	Daniel Linderman	Salary office Rent & Expenses		2 00				
"	9	"		Ind. State Treasury	State Tax (Farm Gross Income)						
"	9	"		Farmers Mut. Ins. Co.	Wind Loss Ins. (Sky light)						
"	18	"	1a	Hazel Bockelman	School Books for Poor					14 29	
"	18	"	2	Gertrude Hochelberg	" " " "					17 50	
"	18	"	3	J. D. Stoner P. M.	Stamps		5 00				
"	18	"	4	Smith Hupfner Co.	Glass & Man. Training Supplies						
"	18	"	5	H. M. Findling	Labor on Sky lights						
"	19	"	6	Thure Carlson	Poor					5 53	
"	19	"	7	John L. Smith	Boiler Ins. for 3 yrs.						
"	21	"	8	Wm. Storen	Dec. Int.						
"	22	"	9	Nathan Ind. Tel. Co.	Tel. Post at School						
"	22	"	10	M. E. Dimmore	Tests First Semester						
"	22	"	11	Clarence Batecock	Hauling Sawdust Grade Schl.						
"	24	"	12	Mia Bartholomew	Transportation						
"	25	"	13	Warren Dillingham	" "						
"	25	"	14	Norman Ashton	" "						
"	25	"	15	John Benke	" "						
"	25	"	16	Leroy Hannahon	" "						
"	25	"	17	Wm. Haverahan	" "						
"	25	"	18	Edw. Esserman	" "						
"	25	"	19	Edgar V. Vick	Teaching						
"	25	"	20	Hazel Bockelman	" "						
"	25	"	21	Garth Cabam	" "						
"	25	"	22	Ella Sayus	" "						
"	26	"		Am't Carried Forward		750 15	25 00	750 15	10 75	37 2	10 75

Financial Record and Cash Book, Liberty Township, Poster County, Ind

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
<u>Feb</u>	<u>1</u>	<u>1935</u>		Am't Brought Forward		<u>75015</u>	<u>12242</u>	<u>62773</u>	<u>10175</u>	<u>3732</u>	<u>6443</u>
"	<u>2</u>	"		<u>Eva Stoner</u>	<u>Common Schl. Expenses & Congressional Schl. Fund Act.</u>						
"	<u>2</u>	"		<u>Hammess State Bank</u>	<u>216.95</u> <u>Int. for Jan.</u>						
"	<u>5</u>	"		<u>Eva Stoner</u>	<u>180.00</u> <u>Boh. Nov. 30. 364 Dec. Poor Relief</u>				<u>483 64</u>		<u>648 07</u>
"	<u>2</u>	"	<u>37</u>	<u>Siemens Drug Co</u>	<u>Janitor & office supplies</u>		<u>115</u>				
"	<u>4</u>	"	<u>38</u>	<u>Wm. Stoner</u>	<u>State Treas. Jan. Int.</u>						
"	<u>5</u>	"	<u>39</u>	<u>Porter Co. Herald</u>	<u>Annual Report and Additional appropriation</u>		<u>73 41</u>				
"	<u>5</u>	"	<u>40</u>	<u>Charleston Tribune</u>	" " " "		<u>73 58</u>				
"	<u>5</u>	"	<u>41</u>	<u>M. Linkinsner</u>	<u>Poor Relief</u>					<u>192</u>	
"	<u>6</u>	"	<u>42</u>	<u>Ross H. Ave</u>	" " "					<u>300</u>	
"	<u>5</u>	"	<u>43</u>	<u>Christian Hospital</u>	" " "					<u>7250</u>	
"	<u>5</u>	"	<u>44</u>	<u>Clower Leaf Dairy</u>	" " "					<u>454</u>	
"	<u>5</u>	"	<u>45</u>	<u>M. Coash & Son</u>	" " "					<u>1261</u>	
"	<u>5</u>	"	<u>46</u>	<u>Dr. C. N. Derwitt</u>	" " "					<u>1250</u>	
"	<u>5</u>	"	<u>47</u>	<u>" A. O. Dobbins</u>	" " "					<u>3075</u>	
"	<u>5</u>	"	<u>48</u>	<u>E. Thompson</u>	" " "					<u>141</u>	
"	<u>5</u>	"	<u>49</u>	<u>Leety for Cats</u>	" " "					<u>6500</u>	
"	<u>5</u>	"	<u>50</u>	<u>J. Lauenstein & Son</u>	" " "					<u>10124</u>	
"	<u>5</u>	"	<u>51</u>	<u>Dr. E. H. Miller</u>	" " "					<u>5100</u>	
"	<u>5</u>	"	<u>52</u>	<u>" H. W. Puze</u>	" " "					<u>500</u>	
"	<u>5</u>	"	<u>53</u>	<u>J. C. Perry</u>	" " "					<u>130</u>	
"	<u>5</u>	"	<u>54</u>	<u>Dr. H. O. Reiple</u>	" " "					<u>14000</u>	
"	<u>5</u>	"	<u>55</u>	<u>Carroll Siemers</u>	" " "					<u>518</u>	
"	<u>5</u>	"	<u>56</u>	<u>Leslie Lernbke</u>	<u>Office rent</u>					<u>342</u>	
"	<u>5</u>	"	<u>57</u>	<u>Jos. H. Angeling</u>	" " "					<u>2733</u>	
"	<u>5</u>	"	<u>58</u>	<u>Emil Anderson</u>	" " "					<u>107</u>	
"	<u>5</u>	"	<u>59</u>	<u>Thure Carlson</u>	" " "					<u>715</u>	
				Amt Carried Forward		<u>75015</u>	<u>27056</u>	<u>47959</u>	<u>58539</u>	<u>58424</u>	<u>115</u>

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Feb.	5	1935		Am't Brought Forward		75015	27056	47959	58539	58424	115	1
"	6	"	60	Snyder Dupliator Co	Duplicator Ribbon & Staple Machine.							2
"	9	"	61	Northwestern Ind. Tel. Co.	Tel. at School							3
"	9	"	62	H. P. S. Co.	Lights & Power							4
"	9	"	63	Take Motor Sales	Glass in Bus							5
"	9	"	64	Krueger & Benton	Belt for Pump. Old Bldg.							6
"	9	"	65	Edwin Pearson	Trustees Bond		29000					7
"	9	"	66	Harold Clouse	Hauling Coal							8
"	9	"	67	Clarence Babcock	" "							9
"	9	"	68	Robin Thompson	" "							10
"	9	"	69	Bruce Bonnhalt	Justice of Peace Bond		1500					11
"	13	"	70	Myron Dillingham	Shoveling Coal							12
"	13	"	71	Tracey Havens	" "							13
"	13	"	72	Porter Co. Farm Bureau	Coal							14
"	22	"	73	Mira Bartholomew	Transportation							15
"	22	"	74	Warren Dillingham	" "							16
"	"	"	75	Norman Ashton	" "							17
"	"	"	76	John Renke	" "							18
"	"	"	77	Leroy Hamahan	" "							19
"	"	"	78	Wm Hamahan	" "							20
"	"	"	79	Edw. Esserman	" "							21
"	"	"	80	Edgar Ulrich	Teaching							22
"	"	"	81	Hazel Rockelmon	" "							23
"	"	"	82	Garth Coburn	" "							24
"	"	"	83	Ella Sayers	" "							25
"	"	"	84	Pruth Finebaugh	" "							26
"	"	"	85	Gertrude Hochberg	" "							27
				Am't Carried Forward		75015	57556	17459	58539	58424	115	28

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Varrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <i>Poor</i> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Feb	22	1935		Am't Brought Forward		75015	57566	17459	58539	58424	118	1
"	"	"	86	Leona Uphaus	Teaching							2
"	"	"	87	Edith Johnson	"							3
"	"	"	88	Dorothy Bowman	"							4
"	"	"	89	Gail Spinson	"							5
"	"	"	90	Irma Stevens	"							6
"	25	"	91	Harriet Weigel	Adv. Board		250					7
"	25	"	92	Bradley Bros	Welding water tank (old Bldg)							8
"	25	"	93	Chas J. Michel	Drinking Fountain etc							9
"	26	"	94	U. S. Chemical Co.	Janitor Supplies							10
"	26	"	95	Bennet Puling	Pump rod & Pump repairs							11
"	28	"	96	Fred Horrelliers	Sal. Office rent & Exp.		8000					12
"	28	"	97	Edgar Gustafson	Janitor Service Act.							13
						75015	65806	9209	58539	58424	115	14
												15
												16
												17
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												26
												27
				Am't Carried Forward								28

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Mar	1	1935		Am't Brought Forward		75015	65806	9209	58539	58424	115	1
"	"	"		James State Bank	Int for Feb							2
"	4	"	98	Ezra Stoner	Surplus dog Tax							3
"	6	"	99	Hall & McCreary	Program Choruses							4
"	6	"	100	Frank Wagnalls Co.	Year Book							5
"	"	"	101	Wm Stoner	Feb. Int							6
"	9	"	102	Northwestern Tel. Co.	Tel. rent Feb. & mar		625					7
"	"	"		Ezra Stoner	Jan Poor relief				28362		28477	8
"	11	"	103	Jos H Ameling	Poor					123		9
"	"	"	104	M. Coash & son	"					1530		10
"	"	"	105	Thure Carlson	"					1575		11
"	"	"	106	Christian Hospital	"					4030		12
"	"	"	107	Dr. A. C. Dobbins	"					375		13
"	"	"	108	Dr. J. W. Dale	"					300		14
"	"	"	109	Lester Lomke	relief Office rent					240		15
"	"	"	110	J. Lomenstine	"					7370		16
"	"	"	111	Louis Leaty	"					6769		17
"	"	"	112	Dr. E. H. Miller	"					4900		18
"	"	"	113	Dr. G. H. Stoner	"					650		19
"	"	"	114	Wm Ziegmann	"					500		20
"	"	"	115	J. Lomenstine	School Supplies							21
"	"	"	116	Chesterton Print Store	Glass for Bus							22
"	22	"	117	Miss Bartholomew	Transportation							23
"	"	"	118	Warren Dillingham	"							24
"	"	"	119	Norman Ashton	"							25
"	"	"	120	John Beaske	"							26
"	"	"	121	Leroy Hanshaw	"							27
				Am't Carried Forward		75015	66431	8584	86901	86786	115	28

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Mar	22	1935		Am't Brought Forward		750 15	664 31	85 84	869 01	867 86	1 15	1
"	"	"	122	Wm Hanrahan	Bus Hire							2
"	"	"	123	Edw Esserman	" "							3
"	"	"	124	Edgar V. Brick	Teaching							4
"	"	"	125	Rayl Rockelmann	"							5
"	"	"	126	Earl Cobburn	"							6
"	"	"	127	Ella Sayers	"							7
"	"	"	128	Paul Thirdburg	"							8
"	"	"	129	Gertrude Hockelberg	"							9
"	"	"	130	Leora Uphaus	"							10
"	"	"	131	Edith Johnson	"							11
"	"	"	132	Dorothy Bowman	"							12
"	"	"	133	Gail Stinson	"							13
"	"	"	134	Irma Stephens	"							14
"	25	"	135	M.I.P.S. Co.	Light & Power							15
"	30	"	136	Wm Hockelberg	Labor & Material on Grade School							16
"	"	"	137	Don L Richards	Tuning & Cleaning Pianos							17
"	"	"	138	Harold Wagner	Cleaning Yd & Moving Shrubby							18
"	"	"	139	Edgar Gustafson	Janitor Service March							19
"	"	"		Farmers State Bank	March Int.							20
						750 15	664 31	85 84	869 01	867 86	1 15	21
												22
												23
												24
												25
												26
												27
												28
				Am't Carried Forward								

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
April	1	1935		Am't Brought Forward		750.15	669.31	83.84	869.01	867.86	1.15
"	2	"		Eggs Storer Auditor	Poor Relief, Feb.				185.41		186.56
"	4	1935	140	Leslie Lambke	Office rent					1.93	
"	"	"	141	Thurs Carlson						12.38	
"	"	"	142	Charles Leaf Davis						2.57	
"	"	"	143	M. Coates Son						11.50	
"	"	"	144	M. Linkinsner						4.50	
"	"	"	145	Charles Johnson						3.38	
"	"	"	146	Edwina Kuehl						3.79	
"	"	"	147	Louis Leeb						40.88	
"	"	"	148	J. Lammertine & Sons						87.00	
"	"	"	149	Proper & Brown						11.50	
"	"	"	150	Wm. Ziegler						7.19	
"	"	"	152	N. L. P. S. Co.	Light & Power						
"	"	"	153	Northwestern Land & L. Co.	Tel. Rent.		2.75				
"	"	"	151	Petrofs Heim State Trans.	March Int.						
"	14	"	154	Ed. Clark	Goat killed by dogs						
"	15	"	155	N. L. P. S. Co.	Light & Power						
"	16	"	156	Mary Westfel	15 Chickens killed by dogs						
"	17	"	157	Edgar Uhrich	Teaching						
"	19	"	158	Hazel Boekelman							
"	"	"	159	Garth Carlsom							
"	"	"	160	Ella Sayers							
"	"	"	161	Ruth Firebaugh							
"	"	"	162	Gertrude Hochelung							
"	"	"	163	Leona Uphous							
"	"	"	164	Edith Johnson							
Am't Carried Forward						750.15	667.06	83.09	1054.42	1054.42	
						750.15	667.06	83.09	1054.42	1054.42	

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
May	1	1935		Am't Brought Forward		75015	66706	8309	105442	105442		1
"	"	"		Fred Hachellberg	Dog Tax							2
"	1	"	179	Henry Erle Jr	Living Lawn Mower							3
"	"	"	180	W. Huntington	Piano Casters							4
"	3	"	181	Lake Motor Sales	Glass in Bus							5
"	"	"	182	Fred Whittenberg	Balls for Swings & Grade School							6
"	"	"	183	Krudup & Benton	Chairs for Swings							7
"	"	"	184	Smith Napier & Co.	Plank & Boards							8
"	6	"	185	S. S. Farmer	3 Lards killed by dogs							9
"	"	"	186	M. E. Dinsmore	Tests							10
"	"	"	187	Northern Ind. Tel. Co.	Tel. Rent		275					11
"	"	"	188	Educational Music Bureau	Books							12
"	7	"	189	J. V. Holcomb Co.	Supplies							13
"	"	"	190	Slide Engraving Co.	Diplomas High School							14
"	"	"	191	Bemis Printing	Printing Primary H.S.							15
"	9	"		Eggs Stover	Poor				32128		32128	16
"	"	"		"	Excise Tax							17
"	10	"	192	Emil Anderson	Cool Poor							18
"	"	"	193	Goldie Bartholomew	Nursing					120		19
"	"	"	194	John Bender	Milk					1500		20
"	"	"	195	Thune Carlson	Groc.					432		21
"	"	"	196	The Clinic Hospital	Hospitalization					2025		22
"	"	"	197	M. Coash & Son	Coal					3200		23
"	"	"	198	Dr. J. W. Dale	Med. aid					1150		24
"	"	"	199	" R. O. Robbins	"					3000		25
"	"	"	200	Telegraph Lumber Co.	Lumber					3925		26
"	"	"	201	Dr. John Frank	Med. Aid					600		27
				Am't Carried Forward		75015	66981	8034	137570	122194	15376	28

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
May	10	1935		Am't Brought Forward		750.15	669.81	80.34	1375.70	122.19	153.76	1
"	"	"	202	Clarence Johnson	Groc. Poor					4.50		2
"	"	"	203	Louis Leetz	" "					24.00		3
"	"	"	204	Leslie Lembke	Office Rent					1.80		4
"	"	"	205	M. Linkinsner	Clothing Poor					1.50		5
"	"	"	206	J. Lowenstein	Groc. "					96.75		6
"	"	"	207	Dr. E. H. Miller	Med. aid "					9.00		7
"	"	"	208	Russel Peters	Shoe Repair "					.68		8
"	"	"	209	Proper & Brosam	Coal Poor					34.5		9
"	"	"	210	Robert Wendt	Groc. "					33.8		10
"	"	"	211	Jared Wohlenberg	Milk "					12.0		11
"	"	"	212	Wm. Ziegler	Groc. "					7.50		12
"	"	"	213	N. I. P. L. Co.	Light & Power							13
"	"	"	214	Dr. L. Barnett	Embossing 7th Grade Diplomas							14
"	11	"	215	J. D. Storer P. M.	Stamps		7.50					15
"	15	"	216	Nelson Field	Commencement Program							16
"	17	"	217	Irma Stephens	Teaching							17
"	"	"	218	Norman Ashton	Bus Hire							18
"	18	"	219	Leroy Hamahan	" "							19
"	"	"	220	Wm. Hamahan	" "							20
"	"	"	221	John Benke	" "							21
"	"	"	222	Myra Bartholomew	" "							22
"	"	"	223	Earth Coburn	Teaching							23
"	"	"	224	Gertrude Hochberg	" "							24
"	"	"	225	Ella Sayers	" "							25
"	"	"	226	Warren Dillingham	Trans.							26
"	"	"	227	Ed. Eosernan								27
				Am't Carried Forward		750.15	677.31	72.84	1375.70	1325.70	75.96	28

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2	3	4	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year	Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance	
May	18	1895		Am't Brought Forward		750 15	677 31	72 84	1375 70	1375 70	—	1
"	"	"	228	Lenna Uphaus	Teaching							2
"	"	"	229	Bruth Friebaugh	"							3
"	"	"	230	Gail Stinson	"							4
"	"	"	231	Dorothy Bowman	"							5
"	"	"	232	Edgar Ulrick	"							6
"	"	"	233	Edith Johnson	"							7
"	"	"	234	Hazel Boekelman	"							8
"	20	"	235	Huntington Lab.	Janitor Supplies							9
"	24	"	236	L. A. Pittenger	Commencement address							10
"	27	"	237	Earl Biggs	1 Cow Killed by dogs							11
"	28	"	238	J. A. Beschner	Baccalaureate sermon							12
"	28	"	239	Ind. State Teach. Ret. Fund.	Jan. 1 to May 17. Payment							13
"	31	"	240	Edgar Gustafson	Janitor Service							14
"	"	"	✓	Farmers State Bank	May Int							15
						750 15	677 31	72 84	1375 70	1375 70	—	16
												17
												18
												19
												20
												21
												22
												23
												24
												25
												26
												27
												28
				Am't Carried Forward								

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2	3 FROM WHOM RECEIVED OR TO WHOM PAID		4	5 TOWNSHIP FUND			6 PORTER ROAD FUND		
Month	Day	Year	Warrant No.			FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance
July	1	1935				Am't Brought Forward	75015	70826	4189	153201	153201	
"	3	"	263			Chesterton Librarians Adv. Buss. Notice		194				
"	6	"	264			Nottingham Ind. Tel. Co. Tel. Rent		275				
"	6	"				Egan Stover Auditor Poor Relief				11624		
"	6	"				" " Distribution	79089		98278			
"	6	"	265			First State Bank 1890's Bend 16 coupons						
"	"	"				Fred Koehelberg Dog Tax						
"	"	"	266			Jacob Ader Poor med aid					300	
"	"	"	267			Ross H. Aye " " "					1500	
"	"	"	268			Thane Carlson " Groc.					375	
"	"	"	269			M. Coashgson " Coal					345	
"	"	"	270			A. O. Dobkins " Med aid					385	
"	"	"	271			Clarence Johnson " Groceries					675	
"	"	"	272			Lecty for Eats " "					900	
"	"	"	273			J. Lowenstein & Sons " "					6169	
"	"	"	274			E. H. Miller " Med aid					300	
"	"	"	275			L. L. Robinson " Dental "					150	
"	"	"	276			Wm Zugboun " Groceries					525	
"	"	"	277			Vidette Messenger Adv. Buss. Notices		216				
"	"	"	278			Higuer & Co. Office Supplies		1356				
"	"	"	279			Pe-Mu Mfg Co. Tape						
"	13	"	280			N. J. P. S. Co. Light						
"	15	"	281			Higuer & Co. Twp. Seal		463				
"	16	"	282			Peter Fr. Hein Twp. Seal						
"	19	"	283			Clarence Watts Rep. Roof etc						
"	23	"	284			Porter Co. Farm Bureau Coal						
"	26	"	285			State Treasurer Trust Income						
"	26	"				Egan Stover Auditor Common Schls, Surplus Proj. & Cong. Sch. Fund, Ind.						
						Am't Carried Forward	154104	73990	80774	164925	164825	

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1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <i>Poor</i> ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Aug	1	1935		Am't Brought Forward	.	154104			164825		
"	1	"		Farmers State Bank	July Int						
"	1	"		Ezed Storer Auditor	Excise Tax						
"	1	"	285	Fred Hockelberg	Sch. Office Rent Trar. Exp		40000				
"	1	"	286	W. D. Wright	Two Sheep Killed by Dogs						
"	1	"	287	Edgar Gustafson	Janitor Service						
"	1	"	288	Peter F. Hein	State Treas. July Int.						
"	5	"	289	Smith Nussprau Co.	Bldg. Rep. Cupboard & window						
"	"	"	290	Northwestern Ind tel Co	Tel. Rent		275				
"	6	"	291	First State Bank	3 Coupons						
"	7	"	292	V.C. Lane	Insurance						
"	12	"	293	Claude J. Juddberg	Rep. Body, Shy lights, Sash, floor						
"	15	"	294	Oral Mathewson	Painting & Cleaning						
"	15	"	295	W.D. Wright	1 Sheep killed						
"	16	"	296	American Locomotive Ironworks Ind.	Fire Extinguishers for Busses						
"	23	"	297	De Long Sub. Agency	Magnetics						
"	24	"	298	Edwin Pearson	Insurance						
"	24	"	299	Palmer Products Co	Disinfectant						
"	24	"	300	D. H. Goble Co	Curtains						
"	"	"	301	Oral Mathewson	Painting Cleaning & Repairing Busses						
"	"	"	302	The Price Pub. Co.	Books for Manual Training						
"	27	"	303	The Manual Arts Press	"						
"	27	"	304	Harold Clause	Hauling Sand						
"	30	"	305	Edgar Gustafson	Janitor Service						
"	31	"	306	Fred Hockelberg	Sch. Office rent traveling expense			8000			
"	17	"		V.C. Lane	Refund on Insurance	154104	181605	32499	164825	164825	
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>POOR</u> ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Sept	1	1935		Am't Brought Forward	.	1541 04	1216 05	324 99	1648 25	1648 25		1
"	3	"	307	John L. Smith	Insurance							2
"	"	"	308	Peter H. Klein	Aug Int.							3
"	"	"	309	Delphi Body works	Flags, Signs, Aug. Stop signs, wind shield, Rain							4
"	8	"	310	Joseph Peterman	Transfer Triton							5
"	"	"		Farmers State Bank	Aug Int.							6
"	4	"	310	M. L. Galbreath	Insurance							7
"	9	"	311	Huntington Lab.	Janitor Supplies							8
"	"	"	312	John D. Stoner & M.	Bridle Repairs C. O. D.							9
"	10	"	313	N. L. P. S. Co.	Light & Power							10
"	"	"	314	Northern Ind. Tel. Co.	Tel. Rent		275					11
"	11	"	315	J. A. Richards Inc	Encyclopedia							12
"	11	"	316	Chesnuton Tribune	For sup, add. app. & sch. Supplies		47 75					13
"	13	"	317	Hazel Bockelmann	Teaching		11 25					14
"	"	"	318	Edgar V. Hugh	"							15
"	"	"	319	Martha Colburn	"							16
"	"	"	320	Ella Sayers	"							17
"	"	"	321	Gail Stinson	"							18
"	"	"	322	Dorothy Bowman	"							19
"	"	"	323	Ruth F. H. Kaugh	"							20
"	"	"	324	Gertrude Hockelberg	"							21
"	"	"	325	Edith Johnson	"							22
"	"	"	326	Lena V. Phaus	"							23
"	"	"	327	Lma Stephens	"							24
"	19	"		W. C. Lane 1050 V. C. Lane 1422	Refund Co. Insurance Grade Sch.							25
"	"	"	328	Van Ness Electric Co	Electric Bell & wiring							26
"	24	"	329	Railway Express Agency	Express							27
				Am't Carried Forward		1541 04	1259 95	281 09	1648 25	1648 25		28

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2	3	4	5 TOWNSHIP FUND			6 <u>Poor</u> ROAD FUND			
Month	Day	Year	Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance	
Sept	24	1935		Am't Brought Forward		1541 04	1259 95	281 09	1648 25	1648 25		1
"	25	"	330	Porter Co Herald	Advertising		41 37					2
"	"	"	331	VanDohern Bros	Immune Rep. Trade Schol							3
"	26	"	332	A. A. Sherwood	Express							4
"	27	"	333	Brodhead-Hanett Co	Manuel Training Supplies							5
"	"	"	334	C. E. Kemp Co	Janitor Supplies							6
"	"	"	335	Hayel Bookelman	Seacherry							7
"	"	"	336	Edgar Ulrich	"							8
"	"	"	337	Garth Coburn	"							9
"	"	"	338	Ella Sayers	"							10
"	"	"	339	Gail Stinson	"							11
"	"	"	340	Dorothy Bowman	"							12
"	"	"	341	Ruth Finchaugh	"							13
"	"	"	342	Gertrude Hockelley	"							14
"	"	"	343	Edith Johnson	"							15
"	"	"	344	Leona Uphaus	"							16
"	"	"	345	Lena Stephens	"							17
"	"	"	346	Edgar Gustafson	Trans. & Janitor Service							18
"	"	"	347	M. O. Dillingham	"							19
"	"	"	348	John Biggs	"							20
"	"	"	349	John Benke	"							21
"	"	"	350	John Cusor	"							22
"	"	"	351	Myra Bartholomew	" & Bus. Rep.							23
"	"	"	352	Wm Hamrahan	"							24
"	"	"	353	Leroy Hamrahan	" & Bus Rep							25
"	28	"	354	Krupp & Benton	Assorted Hardware see statements							26
"	"	"	355	Valparaiso Plumbing Co	File							27
				Am't Carried Forward		1541 04	1301 32	239 72	1648 25	1648 25		28

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Financial Record and Cash Book, *Ledyard* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <i>Poor</i> POOR FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
<i>Oct</i>	<i>1</i>	<i>1935</i>		<i>Amt Brought Forward</i>		<i>1541 04</i>	<i>1301 32</i>	<i>239 72</i>	<i>1648 25</i>	<i>1648 25</i>		1
"	<i>1</i>	"		<i>Farmers State Bank</i>	<i>Sept Int</i>							2
"	<i>1</i>	"		<i>Edw. Magnuson</i>	<i>Refund on Insurance</i>							3
"	<i>1</i>	"	<i>356</i>	<i>Wm Hugel</i>	<i>Mowing School yards</i>							4
"	<i>1</i>	"	<i>357</i>	<i>Fred Hockelberg</i>	<i>Sch. Office Rent. Trar. Exp.</i>		<i>800 00</i>					5
"	<i>3</i>	"	<i>358</i>	<i>Julius Turk</i>	<i>Insurance on Busses</i>							6
"	<i>4</i>	"	<i>359</i>	<i>John Garrison</i>	<i>Cleaning Cemeteries</i>		<i>800</i>					7
"	<i>7</i>	"	<i>360</i>	<i>M. E. Dinismore</i>	<i>School Supplies</i>							8
"	"	"	<i>361</i>	<i>Edgar Gustafson</i>	<i>Hauling Sander & Freight</i>							9
"	<i>10</i>	"	<i>362</i>	<i>Peter Tu Heima</i>	<i>Sept Int</i>							10
"	"	"	<i>363</i>	<i>Macmillan Co.</i>	<i>Books 2 & 3 Grades</i>							11
"	"	"	<i>364</i>	<i>U. S. Chemical Co.</i>	<i>Swearing Compound</i>							12
"	"	"	<i>365</i>	<i>Central Scientific Co</i>	<i>Biology Supplies</i>							13
"	"	"	<i>366</i>	<i>Superior Scientific Co</i>	" " "							14
"	"	"	<i>367</i>	<i>John McArthur</i>	<i>1 Ewe killed by dogs</i>							15
"	<i>11</i>	"	<i>368</i>	<i>Mathematical Public Svc.</i>	<i>Light & Power</i>							16
"	"	"	<i>369</i>	<i>W. Enamel Block Co</i>	<i>Paint for Buss</i>							17
"	"	"	<i>370</i>	<i>Northwestern Ind Tel Co</i>	<i>Tels</i>		<i>275</i>					18
"	<i>14</i>	"	<i>371</i>	<i>John McArthur</i>	<i>1 Ewe killed by dogs</i>							19
"	<i>25</i>	"	<i>372</i>	<i>Edgar Gustafson</i>	<i>Janitor Service 60⁰⁰ Brush hire 10⁰⁰</i>							20
"	"	"	<i>373</i>	<i>M. O. Dillingham</i>	" " 55 ⁰⁰ " " 10 ⁰⁰							21
"	"	"	<i>374</i>	<i>John Benke</i>	<i>Transportation 99⁰⁰ " Rep 2⁸⁷</i>							22
"	"	"	<i>375</i>	<i>John Biggs</i>	" "							23
"	"	"	<i>376</i>	<i>John Cusson</i>	" "							24
"	"	"	<i>377</i>	<i>Myra Bartholomew</i>	" "							25
"	"	"	<i>378</i>	<i>Wm Hamahan</i>	" "							26
"	"	"	<i>379</i>	<i>Leroy Hamahan</i>	" "							27
				<i>Amt Carried Forward</i>		<i>1541 04</i>	<i>1392 07</i>	<i>148 97</i>	<i>1648 25</i>	<i>1648 25</i>		28

Financial Record and Cash Book, Liberty Township, Order County, Ind.

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1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Oct.	25	1935		Am't Brought Forward		1541 04	1392 07	14897	164825	164825		1
"	"	"	380	Hazel Beckelmann	Teaching							2
"	"	"	381	Edgar Whick	"							3
"	"	"	382	Garth Coburn	"							4
"	"	"	383	Ellen Sayus	"							5
"	"	"	384	Gail Stinson	"							6
"	"	"	385	Dorothy Bowman	"							7
"	"	"	386	Beth Hirschbough	"							8
"	"	"	387	Gertrude Hochelberg	"							9
"	"	"	388	Edith Johnson	"							10
"	"	"	389	Lerna W. Phares	"							11
"	"	"	390	Lorna Stephens	"							12
"	21	"		Ezra Stover Auditor	Excise Tax							13
"	29	"	391	Joe Rundquist	6 geese 1 duck killed by dogs							14
"	30	"	392	Martin Laagla	6 ducks killed by dogs							15
"	"	"	393	Humboldt Laboratories	Janitor Supplies							16
"	"	"	394	Hawkes Mfg. Co.	School Supplies, Had. Index System							17
"	"	"	395	Beckley Candy Co.	" "							18
"	"	"	396	School Service Co.	" "							19
"	"	"	397	Delphi Body wks.	Paint for Busses							20
"	31	"	398	Fred Hochelberg	Sch. office rented trav. Exp.		8000					21
"	"	"		Farmers State Bank	Oct Int.							22
												23
												24
						1541 04	1472 07	6897	164825	164825		25
												26
												27
				Am't Carried Forward								28

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <u>POOR</u> FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
<u>Nov</u>	<u>1</u>	<u>1935</u>		Am't Brought Forward		<u>1541.04</u>	<u>1472.07</u>	<u>68.97</u>	<u>1648.25</u>	<u>1648.25</u>		1
"	<u>1</u>	"	<u>399</u>	<u>The Classroom Teacher Inc</u>	<u>Classroom Seatwork</u>							2
"	<u>5</u>	"	<u>400</u>	<u>Northwestern Ind Tel. Co.</u>	<u>Tel. Rent</u>		<u>2.75</u>					3
"	"	"	<u>401</u>	<u>Take Motor Sales</u>	<u>Repairing Bus</u>							4
"	"	"	<u>402</u>	<u>C.E. Kemp Co</u>	<u>Books</u>							5
"	<u>9</u>	"	<u>403</u>	<u>Northwestern Ind. Publishing Co.</u>	<u>Light & Power</u>							6
"	<u>12</u>	"	<u>404</u>	<u>A. Filanigan Co</u>	<u>Tables, chairs, thermometers</u>							7
"	"	"	<u>405</u>	<u>Lusk Bros.</u>	<u>Two Spring Lambs killed</u>							8
"	<u>13</u>	"	<u>406</u>	<u>Myra Bartholomew</u>	<u>5 Heater's tires 1 mob.</u>							9
"	<u>22</u>	"	<u>407</u>	<u>Edgar Gustafson</u>	<u>Janitor 55⁰⁰ Trans 10⁰⁰</u>							10
"	"	"	<u>408</u>	<u>W. C. Dillingham</u>	<u>" 60⁰⁰ " 10⁰⁰</u>							11
"	"	"	<u>409</u>	<u>John Biggs</u>	<u>Transportation</u>							12
"	"	"	<u>410</u>	<u>John Birke</u>	<u>"</u>							13
"	"	"	<u>411</u>	<u>John Cason</u>	<u>"</u>							14
"	"	"	<u>412</u>	<u>Myra Bartholomew</u>	<u>"</u>							15
"	"	"	<u>413</u>	<u>Wm Hamahan</u>	<u>"</u>							16
"	"	"	<u>414</u>	<u>Leroy Hamahan</u>	<u>" 76⁰⁰ Lights 31⁰⁰</u>							17
"	"	"	<u>415</u>	<u>Edgar Boeckmann</u>	<u>Teaching</u>							18
"	"	"	<u>416</u>	<u>Edgar White</u>	<u>"</u>							19
"	"	"	<u>417</u>	<u>Garth Colburn</u>	<u>"</u>							20
"	"	"	<u>418</u>	<u>Ella Sayers</u>	<u>"</u>							21
"	"	"	<u>419</u>	<u>Gail Stinson</u>	<u>"</u>							22
"	"	"	<u>420</u>	<u>Dorothy Bowman</u>	<u>"</u>							23
"	"	"	<u>421</u>	<u>Ruth Frieslaugh</u>	<u>"</u>							24
"	"	"	<u>422</u>	<u>Bertade Hochelung</u>	<u>"</u>							25
"	"	"	<u>423</u>	<u>Edith Johnson</u>	<u>"</u>							26
"	"	"	<u>424</u>	<u>Lena Stephens</u>	<u>"</u>							27
"	"	"	<u>425</u>	<u>Lena Stephens</u>	<u>"</u>							28
				Am't Carried Forward		<u>1541.04</u>	<u>1474.82</u>	<u>66.22</u>	<u>1648.25</u>	<u>1648.25</u>		

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 POOR FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Dec	1	1935		Amt Brought Forward		1541 04	1474 82	66 22	1648 25	1648 25	
	1			Jannicus State Bank	Nov Int						
	1		426	Porter Co Farm Bureau	Kerosene for flares & lanterns						
			427	Dr. G. R. Douglas	School Visit Exam Children						
			428	The D. H. Goble Co	School Supplies						
	5		429	Peter H. Hein	Oct & Nov Int.						
			430	First State Bank	Two Coupons						
			431	N.W. Ind. Tel. Co.	Tel. Rent		2 75				
				State Treas.	Excise Tax						
	6		432	Palmer Products	Craser Cleaner Brushes						
	6		433	C. E. Kemp Co	Supplies						
			434	Bennet Beling	Rep. Pumps						
	9		435	C. L. Grayson	6 hens killed by dogs						
	10		436	Matheson Ind. Public Service	Light & Power						
			437	H. E. Comptons & Co	Books						
	14		438	Kizer & Co	Janitor Supplies						
	20		439	Edgar Gustafson	10 ⁰⁰ Trans. 65 ⁰⁰ Janitor Service						
			440	M. O. Dillingham	" " " " " "						
			441	John Biggs	Transp.						
			442	John Benke	" "						
			443	John Cusson	" "						
			444	Myra Bartholomew	" "						
			445	W. L. Hamahan	" "						
			446	Leroy Hamahan	76 ⁸⁰ Transp 2 ⁵⁰ Lights						
						1541 04	1477 57	63 47	1648 25	1648 25	
				Amt Carried Forward							

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Financial Record and Cash Book, *Liberty* Township, *Putnam* County, Ind.

1 DATE			2 Warrant No.		3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE		5 TOWNSHIP FUND				Receive
Month	Day	Year							Received	Paid Out	Balance		
Jan	1	1936			Am't Brought Forward				919 63		919 63		
"	3	"	1		Edwin Pearson		Security Bond			290 00			
"	"	"	2		Peter H. Heins		Dec. Int.						
"	"	"	3		H. E. Comptons & Co		Comptons Teaching material						
"	"	"	4		J. I. Holcomb Mfg. Co.		Janitor Supplies						
"	"	"	5		Kiger & Co		Check bks. Crayon & Erasers			15 74			
"	"	"	6		The Haag Laboratories		Disinfectant						
"	"	"	7		The D. H. Noble Print Co.		Printer & Janitor & Schl. Supplies			57 6			
"	"	"	8		The United States Chemical Co.		Janitor Supplies						
"	"	"	9		Royal Typewriter Co.		Ribbons						
"	6	"	10		Northwestern Ind Tel Co.		Tel. rent.			2 75			
"	"	"	11		J. D. Stoner P.M.		Stamps			8 00			
"	"	"	12		First State Bank		1 Coupon (Due Dec 15-1935)						
"	8	"	13		Northam Ind. Public Service Co.		Light & Power						
"	"	"	14		Mark Supply Co		Screenings (Grade 5)						
"	14	"	15		Disabled American Veteran of the World War		Photographic record of World War						
"	16	"	16		Claude Lindberg		Installing Blackboard						
"	20	"	17		Clarence Babcock		Hauling Sand						
"	23	"	18		D. H. Noble Print Co.		Budget Blanks & Duplicating paper			1 00			
"	"	"	19		Central Scientific Co.		Supplies						
"	"	"	20		Leslie Esserman		Hauling Coal						
"	"	"	21		Harold Wagoner		Shoveling Coal						
"	"	"			Harold Wagoner		Shoveling Coal						
"	"	"	22		Truman Lemberg		Hauling Coal						
"	"	"	23		Porter Co Farm Bureau		Coal						
"	"	"	24		Valparaiso Plumb. Co		Tile						
A'm't Carried Forward									919 63	323 25	596 38		

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Financial Record and Cash Book, *Liberty* Township, *Proctor* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			
Month	Day	Year					Received	Paid Out	Balance	Recei
Jan	24	1936		Am't Brought Forward			91963	32325	59638	
"	28	"	25	Edgar Ulrich	Teaching					
"	25	"	26	Ruth Firebaugh	"					
"	31	"	27	Hazel Bockelmann	"					
"	"	"	28	Edgar Ulrich	"					
"	"	"	29	Martha Coburn	"					
"	"	"	30	Ella Sayers	"					
"	"	"	31	Gail Stinson	"					
"	"	"	32	Dorothy Bowman	"					
"	"	"	33	Ruth Firebaugh	"					
"	"	"	34	Bertrude Hockelberg	"					
"	"	"	35	Edith Johnson	"					
"	"	"	36	Leona Uphaus	"					
"	"	"	37	Inna Stephens	"					
"	"	"	38	Edgar Gustafson	Transp. 10 ⁰⁰ Janitor 65 ⁰⁰					
"	"	"	39	M. O. Dillingham	"					
"	"	"	40	John Biggs	"					
"	"	"	41	John Benke	"					
"	"	"	42	John Cusor	"					
"	"	"	43	Myra Bartholomew	"					
"	"	"	44	Wm Hamahan	"					
"	"	"	45	Leroy Hamahan	"					
"	"	"	46	Fred Hockelberg	Sch. Office rent. Trav. Exp. Trustee			8000		
A'mt Carried Forward							91963	40925	51638	
A'mt Carried Forward							91963	32325	59638	

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Financial Record and Cash Book, *Liberty* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 <i>Poor</i> ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
<i>Dec</i>	<i>20</i>	<i>1935</i>		<i>Am't Brought Forward</i>		<i>1541 04</i>	<i>1477 87</i>	<i>6347</i>	<i>1648 25</i>	<i>1648 25</i>	
			<i>447</i>	<i>Hazel Bockelmann</i>	<i>Teaching</i>						
			<i>448</i>	<i>Edgar Whisk</i>							
			<i>449</i>	<i>Eartha Colburn</i>							
			<i>450</i>	<i>Ella Sagers</i>							
			<i>451</i>	<i>Gail Stinson</i>							
			<i>452</i>	<i>Dorothy Bauman</i>							
			<i>453</i>	<i>Beth Hirschbaugh</i>							
			<i>454</i>	<i>Gertude Hochberg</i>							
			<i>455</i>	<i>Edith Johnson</i>							
			<i>456</i>	<i>Lenna Updeaus</i>							
			<i>457</i>	<i>Irma Stephens</i>							
			<i>458</i>	<i>A. J. Lamagan Co</i>	<i>School Supplies</i>						
			<i>459</i>	<i>Thure Carlson</i>	<i>Adv. Board</i>		<i>2 50</i>				
			<i>460</i>	<i>Arthur Slott</i>			<i>5 00</i>				
			<i>461</i>	<i>R. R. Nicholson</i>			<i>5 00</i>				
			<i>462</i>	<i>Carl Fischer Inc.</i>	<i>Schl. Supplies</i>						
	<i>21</i>		<i>463</i>	<i>Fred Hochberg</i>	<i>Sch. Office rent Traveling Exp.</i>		<i>160 00</i>				
				<i>Egna Storer Auditor</i>	<i>Dec. Settlement</i>	<i>1110 21</i>		<i>1173 68</i>			
			<i>464</i>	<i>Siemens Drug Co</i>	<i>Office, Janitor & Bus Supplies</i>		<i>6 55</i>				
			<i>465</i>	<i>J. Lowenstein & Sons</i>	<i>School Supplies</i>						
			<i>466</i>	<i>First State Bank</i>	<i>Road & 13 Coupons</i>						
			<i>467</i>	<i>Daly & Freund</i>	<i>Attorney Fees</i>		<i>75 00</i>				
			<i>468</i>	<i>Krudup & Bentley</i>	<i>Misc. Hardware</i>						
	<i>27</i>			<i>V. L. Beach Trustee</i>	<i>Transfers</i>						
				<i>Marvin Phares J.R.</i>	<i>Docket Fees</i>						
			<i>469</i>	<i>von Bohmen Bros</i>	<i>Shed repairs</i>						
			<i>470</i>	<i>Smith Haggman Co.</i>	<i>Boat rack & Lumber</i>						
			<i>471</i>	<i>Has Phares</i>	<i>Boat (man training)</i>						
	<i>31</i>			<i>Hammess State Bank</i>	<i>Dec. Int</i>						
				<i>Amt Carried Forward</i>		<i>2651 25</i>	<i>1731 62</i>	<i>919 63</i>	<i>1648 25</i>	<i>1648 25</i>	

Financial Record and Cash Book, Gibson Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Feb.	28	1936		Am't Brought Forward		919 63	483 12	436 51			
"	"	"	68	Edgar Gustafson	Janitor 65 ⁰⁰ Transp 10 ⁰⁰						
"	"	"	69	M.O. Dillingham	" " " "						
"	"	"	70	John Biggs	Transportation						
"	"	"	71	John Benke	" "						
"	"	"	72	John Cusor	" "						
"	"	"	73	Myra Bartholomew	" "						
"	"	"	74	Wm Hamahan	" "						
"	"	"	75	Leroy Hamahan	" "						
"	29	"	76	Harold Hockellberg	Sol. Office rent, Trav. Exp.		80 00				
"	"	"		Farmer's State Bank	Int for Feb.						
						919 63	563 12	356 51			
Mar	1	1936		Am't Brought Forward		919 63	563 12	356 51			
"	1	"	77	Beckley-Cordy Co.	Desks & Amine for pencil sharpen						
"	1	"	78	Carl H. Schier Inc.	Books						
"	1	"	79	Remington Rand Inc.	Library Sup.						
"	7	"	80	Northwestern Ind Tel Co	Tel. rent		2 75				
"	11	"	81	N. I. P. S. Co.	Light & Power						
"	12	"	82	Frank Zollner	1 Turkey killed by dogs						
"	27	"	83	Edgar Gustafson	Janitor 60 ⁰⁰ Transp 10 ⁰⁰						
"	27	"	84	M.O. Dillingham	" " " "						
"	"	"	85	John Biggs	Transp.						
"	"	"	86	John Benke	" "						
"	"	"	87	John Cusor	" "						
"	"	"	88	Myra Bartholomew	" "						
"	"	"	89	Wm Hamahan	" "						
"	"	"	90	Leroy Hamahan	" "						
				Am't Carried Forward		919 63	565 87	353 76			

Financial Record and Cash Book, Liberty Township, Porter County, Ind.[illegible]

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Form Prescribed by the State Board of Accounts

Financial Record and Cash Book, Sublety Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
April	1	1936		Am't Brought Forward		919 63	645 87	273 76			
"	2	"	107	Emil Taylor	Cinders for School yd.						
"	4	"	108	Peter H. Hein	Feb. & Mar. Stp.						
"	4	"	"	Fred Hockelberg	Dog Tax Collected						
"	8	"	109	Putnam Linc	Books						
"	10	"	110	M. L. P. S. Co.	Light & Power						
"	11	"	111	Northwestern Ind. Tel. Co.	Tel. rent		2 75				
"	16	"	112	Earle Coburn	Teaching						
"	24	"	113	Hazel Rockelmann	"						
"	"	"	114	Edgar Ubrich	"						
"	"	"	115	Ella Sayers	"						
"	"	"	116	Gail Stinson	"						
"	"	"	117	Dorothy Bowman	"						
"	"	"	118	Beth Hirschbaugh	"						
"	"	"	119	Gertrude Hockelberg	"						
"	"	"	120	Edith Johnson	"						
"	"	"	121	Leona Uphaus	"						
"	"	"	122	Lena Stephens	"						
"	"	"	123	Edgar Gustafson	Janitor 65 ⁰⁰ Transp. 10 ⁰⁰						
"	"	"	124	M. C. Dillingham	"						
"	"	"	125	John Biggs	Transp.						
"	"	"	126	John Benke	"						
"	"	"	127	John Cason	"						
"	"	"	128	Myra Bartholomew	"						
"	"	"	129	Wm. Harrahan	"						
"	"	"	130	Leroy Harrahan	"						
"	24	"	131	Frank A. Benton	P.O. Office rent, Transp. app.						
"	30	"	132	Fred Hockelberg	April Stp.						
"	"	"	"	Harriet St. Paul	"						
				Am't Carried Forward		919 63	728 62	191 01			

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Financial Record and Cash Book, Lafayette Township, Porter County, Ind.

1 DATE			2 Warrant No.		3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE			5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year								Received	Paid Out	Balance	Received	Paid Out	Balance
May	1	1936			Am't Brought Forward					919 63	728 62	191 01			
"	"	"	133		The Macmillan Co	Books									
"	"	"	134		Hardy King	Bus rep.									
"	"	"	135		Valparaiso Plumb Co.	4" trap									
"	"	"	136		Carl Fischer Inc.	Books									
"	"	"	137		Leiners Drug Co.	Supplies									
"	"	"	138		Van Ness Elect Co.	Elect sup.									
"	"	"	139		Peter H. Hein	April Int.									
"	2	"	140		Northwestern Ind. Tel. Co.	Tel. rent					275				
"	"	"	141		H. M. Billings	Pres. Laura Mower									
"	9	"	142		H. J. P. S. Co.	Light & Power									
"	13	"	143		Allied Truck & Equip. Co.	Payment on Bus (ret. later)									
"	19	"	144		Ber. Edquist	Baccalaureate Sermon									
"	"	"	145		C. P. Kemp. Co.	Books & Janitor sup.									
"	"	"	146		Heigun & Co.	Office sup.					11 30				
"	20	"	147		Wm P. Deering	Commencement add.									
"	22	"	148		Edgar Gustafson	Janitor 55 ⁰⁰ Transp 10 ⁰⁰									
"	"	"	149		M. O. Dillingham	" " " "									
"	"	"	150		John Briggs	Transp.									
"	"	"	151		John Benke	"									
"	"	"	152		John Cason	"									
"	"	"	153		Myra Bartholomew	"									
"	"	"	154		Wm Haysrahon	"									
"	"	"	155		Leroy Haysrahon	"									
"	1	"			Ezra Stoner	Excise Tax									
					Am't Carried Forward					919 63	742 78	176 90			

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Financial Record and Cash Book, Liberty Township, Antioch County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year					Received	Paid Out	Balance	Received	Paid Out	Balance	
May	22	1936		Am't Brought Forward			91963	74273	17680				1
"	"	"	156	Hazel Rockelmann		Teaching							2
"	"	"	157	Edgar W. Cook		"							3
"	"	"	158	Garth Coburn		"							4
"	"	"	159	Ella Sayers		"							5
"	"	"	160	Lail Stinson		"							6
"	"	"	161	Dorothy Bowman		"							7
"	"	"	162	Ruth Firebaugh		"							8
"	"	"	163	Gertrude Hockelberg		"							9
"	"	"	164	Edith Johnson		"							10
"	"	"	165	Leona Upshaw		"							11
"	"	"	166	Luna Stephens		"							12
"	"	"	167	State Teachers Retirement Fund		Retirement Fund							13
"	29	"	168	W. W. Pettit		Cleaning Septic Tank							14
"	"	"	169	Fred Hockelberg		Sal. Office rent, Trav. Exp.		8000					15
"	"	"		Farmers State Bank		Int. May							16
													17
													18
													19
													20
													21
													22
													23
													24
													25
													26
													27
													28
				A'mt Carried Forward			91963	82273	9690				29

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Financial Record and Cash Book, *Gilbert* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID.	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
June	1	1936		Am't Brought Forward		919 63	822 73	96 90			
"	4	"	170	Northwestern Ind. Tel. Co.	Tel. rent		2 75				
"	"	"	171	Peter Fr. Hein	May Int						
"	"	"	172	M. E. Dinsmore	Fees						
"	"	"	173	Herbert W. Reed	Porter Co. Map						
"	"	"	174	Roger L. Barnett	Engraving Diploma						
"	8	"		V. C. Lane	Refund on Insurance						
"	"	"		American Bank Co	Refund on overpaid order 1934						
"	"	"		State Dept. of Education	Excise tax						
"	10	"	175	N. L. P. S. Co.	Light & Power						
"	"	"	176	The Progress Pub. Co.	Book						
"	13	"	177	Vandochren Bros	Eaves 171 ⁰⁰ up roof 2 ⁰⁰						
"	15	"	178	First State Bank	1 Bond 1800 ⁰⁰ 9 Compens 46 ⁰⁰ cash						
"	26	"	179	Michel Plate Road	Freight (Ref Cement)						
"	27	"	180	Valparaiso Plumb. Co.	Galv. Brack						
"	30	"	181	Edgar Gustafson	work on Bldg and Ground						
"	"	"	182	Huntington Lab.	Janitor Supplies						
"	"	"	183	Re-Mfg Co.	Ref Cement						
"	"	"	184	Fred Hockelberg	Sal. Office rent trav. Exp.		80 00				
"	"	"		Harmon State Bank	June Int						
						919 63	905 48	14 15			
				Am't Carried Forward							

Financial Record and Cash Book,

Liberty

...Township,

Porter

County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
July	1	1936		Am't Brought Forward		91963	90548	1415			
"	"	"	185	Northwestern Ind. Tel. Co.	Tel. Rent		275				
"	"	"	186	Wardup & Denton	Misc. Hardware						
"	6	"		Fred Hockelberg	Dog Tax						
"	"	"		Eva Stoner Auction	Distribution	97457		99872			
"	11	"	187	N. L. P. S. Co.	Light & Power						
"	"	"	188	First State Bank	Comm Bond 1 coupon						
"	15	"	189	Chester Babcock	Labor on roof						
"	"	"	190	Wm Shupe	" "						
"	"	"	191	Russel Shupe	" "						
"	"	"	192	Burgess Peck	" "						
"	"	"		State Dept. of Edu.	Common School Fund						
"	"	"		Allied Truck Exp. Co.	Ret. of down payment on Bus Body						
"	18	"	193	Geo Shupe	2 Goats killed by dogs						
"	31	"		Farmers State Bank	July Int.						
"	"	"		Eva Stoner	Common Sch. rev. 122.55 Surplus Dog 11.68 Comp. Sch. Fund Int. 25.76	189420	90823	98597			
				Am't Carried Forward							

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Financial Record and Cash Book, Lindsley Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Aug	1	1936		Am't Brought Forward		189420	90823	98597				1
"	3	"	194	Fred Hochelberg	Sal. Office rent trav. Exp		8000					2
"	"	"	195	Northwestern Ind. Tel. Co.	Tel. rent		275					3
"	"	"	196	First State Bank	Two Coupons							4
"	4	"	197	Peter Fy. Hein	June & July Int							5
"	"	"	198	Cheslerton Tribune	Adv.		1199					6
"	"	"	199	Porter Co. Herald	"		1213					7
"	5	"	200	Hazel Bockelmann	Books							8
"	7	"	201	Swanson Lamp & Oil Ditch Committee	Cleaning Ditch. (approx 2)							9
"	7	"	202	Hollett Book Co.	Books							10
"	"	"	203	Lesoy Hampham	Dismounting old Body & Getting New							11
"	14	"	204	Farmers Mutual Ins. Co.	Ins.							12
"	14	"	205	Fred Hochelberg	Sal. office rent. Trav. Exp.		4000					13
"	15	"	206	John Anderson	Painting							14
"	17	"	207	Leonard Supply Co.	Bus Body							15
"	19	"	208	Ed. Danielson	Janitor Help							16
"	19	"	209	Parke's Paint & Varnish Co.	Paint							17
"	20	"	210	D. H. Goble Print. Co.	Diplomas (H.S.)							18
"	"	"	211	Al-far Chemical Co.	Janitor Sup.							19
"	"	"	212	Palmer Products Inc.	Equip. + Janitor supplies							20
"	"	"	213	Nelson Field	Cleaning + Rep. Typewriters							21
"	22	"	214	John Anderson	Painting							22
"	26	"	215	Hawley Mfg. Co.	Supp.							23
"	27	"	216	G. D. Stahl O.P.M.	Boiler rep. C.O.D.							24
"	29	"	217	W. C. Dillingham	Janitor Service							25
"	"	"	218	Ed. Danielson	labor							26
"	"	"	219	John Anderson	Painting							27
"	"	"	220	Smith Hoggins Co.	Mdse. (Screws, chert, Imp.)							28
"	"	"	221	Spurlock & Benton	Mdse. Hardware							29
"	"	"	222	George P. Hoggins	Boiler, etc.		4000					30
"	31	"	223	Fred Hochelberg	Sal. Office rent. Trav. Exp.							31
				Am't Carried Forward	Aug Int	189420	109510	79910				32

24 Financial Record and Cash Book, *Liberty* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Sept	1	1936		Am't Brought Forward		1894 20	1095 10	799 10				1
"	2	"	224	J. D. Stoner P. M.	Stamps		850					2
"	4	"	225	Peter H. Heim	Aug. Int.							3
"	2	"		John L. Smith	Refund on Ins.							4
"	"	"		Edwin Pearson	" " "							5
"	7	"	226	M. E. Dinmore	School Sup. (registers + record bks)							6
"	8	"	227	DeLong Sub Agency	Magazines							7
"	"	"		Joseph L. Peterson	Labrefers							8
"	9	"	228	School Supply Co.	Schl. sup.							9
"	"	"	229	Edgar Gustafson	Labor on roof							10
"	"	"	230	Wm Hockelberg	Labor on Bldg							11
"	10	"	231	Julius Fark	Insurance. (on Busies)							12
"	12	"	232	Viadette Messenger	Adv. (Budget estimate)		51 03					13
"	"	"	233	Porter Co. Herald	" " "		51 03					14
"	"	"	234	Be Nu Mfg. Co.	roof Cement							15
"	"	"	235	Palmer Products	Janitor Sup.							16
"	"	"	236	C. E. Kemp & Co.	School Sup.							17
"	"	"	237	Algar Chemical Co.	Janitor Sup.							18
"	"	"	238	Northwestern Ind. Tel. Co.	Tel. rent		275					19
"	"	"	239	M. S. P. S. Co.	Light & Power							20
"	18	"	240	M. O. Dillingham	Janitor							21
"	"	"	241	Harold Rockburn	Teaching							22
"	"	"	242	Garth Colburn	"							23
"	"	"	243	Frederick Shearer	"							24
"	"	"	244	Nella Ackerman	"							25
"	"	"	245	Elia Sayers	"							26
"	"	"	246	Gril Stinson Dye	"							27
				Am't Carried Forward								28

Financial Record and Cash Book, Liberty Township, Parsons County, Ind.[illegible]

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Oct	1	1936		Amt Brought Forward		189420	129641	59779			
"	2	"	257	Hazel Bockelmann	Teaching						
"	"	"	258	Earl Cofer	"						
"	"	"	259	Nelle Ackerman	"						
"	"	"	260	Frederick Shearer	"						
"	"	"	261	Ella Sagers	"						
"	"	"	262	Gail Stinson Dye	"						
"	"	"	263	Clarence DeMass	"						
"	"	"	264	Wuth Firebaugh	"						
"	"	"	265	Gertrude Hockelberg	"						
"	"	"	266	Edith Johnson	"						
"	"	"	267	Leong Uphaus	"						
"	"	"	268	Beatrice McArthur	6 Turkeys killed by dogs						
"	"	"	269	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 72.40						
"	"	"	270	M. C. Dillingham	Janitor 40 ⁰⁰ Transp. 20 ⁰⁰						
"	"	"	271	Myra Bartholomew	Transp.						
"	"	"	272	Wm Hamrahaw	"						
"	"	"	273	John Cason	"						
"	"	"	274	John Benke	"						
"	"	"	275	Leroy Hamrahaw	"						
"	"	"	276	John Biggs	"						
"	5	"	277	Peter Fr. Klein	Sept Ind.						
"	"	"	278	Halls Garage	Bus rep.						
"	"	"	279	Bennett Peling	rep pump						
"	"	"	280	Van Ness Elec. Co.	rep stoves etc						
"	7	"	281	Northwestern Ind Tel Co.	Tel. rent						
"	13	"	282	W. F. P. S. Co.	Light & Power		275				
				Amt Carried Forward							

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Financial Record and Cash Book, Gilbert Township, Polk County, Ind.

1 DATE			2	3	4	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year	Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance
				Amt Brought Forward							
Oct	14	1936	283	Chas J. Nickel	repairing plumbing						
"	17	"	284	Fred Hockelberg	Sal. Office rent, trans. exp.		40 00				
"	19	"	285	Geo. Shupe	Lost killed by dogs						
"	22	"	286	J. D. Stoner P.M.	Boiler rep. (C. O. D.)						
"	7	"		Friedrich Shearer	returned Sal. (overpaid)						
"	24	"		Eva Stoner	Intangible Tax						
"	30	"	287	Hazel Backelmann	Teaching						
"	"	"	288	Lartha Colburn	"						
"	"	"	289	Nelle Ackerman	"						
"	"	"	290	Humphrey Robt	"						
"	"	"	291	Ella Sayers	"						
"	"	"	292	Sall Stinson Dye	"						
"	"	"	293	Clarence DeMass	"						
"	"	"	294	Math. Firebaugh	"						
"	"	"	295	Bertrude Hockelberg	"						
"	"	"	296	Edith Johnson	"						
"	"	"	297	Leona Uphaus	"						
"	"	"	298	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 72 ⁴⁰						
"	"	"	299	M. O. Dillingham	" 80 ⁰⁰ " 20 ³⁰						
"	"	"	300	Myra Barndome	Transp.						
"	"	"	301	Wm. Hamahan	"						
"	"	"	302	John Cason	"						
"	"	"	303	John Benke	"						
"	"	"	304	Wm. Hamahan	"						
"	"	"	305	John Bigger	"						
"	31	"	306	Geo. Hockelberg	manual train, exp.						
"	31	"	307	Fred Hockelberg	Sal. Office rent, trans exp		40 00				
"	"	"	"	Farmers State Bank	O. C. Int.						
				Amt Carried Forward		1894 80	1379 16	515 04			

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Financial Record and Cash Book, *Liberty* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
<i>Nov</i>	<i>1</i>	<i>1936</i>		<i>Am't Brought Forward</i>		<i>1894 20</i>	<i>1379 16</i>	<i>515 04</i>			
<i>Nov</i>	<i>4</i>	<i>36</i>		<i>Field Examiners Convention</i>			<i>69 89</i>				
"	<i>5</i>	<i>36</i>		"	"						
"	<i>12</i>	"	<i>308</i>	<i>Chesterton Tribune</i>	<i>School Supplies</i>						
"	"	"	<i>309</i>	<i>Higer & Co</i>	<i>Janitor Sup. & Apex</i>						
"	"	"	<i>310</i>	<i>M.C. Dinsmore</i>	<i>New Type tests</i>						
"	"	"	<i>311</i>	<i>Hazel Rockelmann</i>	<i>Lamp for visual Ed. Pictures</i>						
"	"	"	<i>312</i>	<i>The Educational Sup. Co.</i>	<i>School Sup.</i>						
"	"	"	<i>313</i>	<i>Howard Clements Co</i>	<i>repairing Books</i>						
"	"	"	<i>314</i>	<i>Educational Music Bureau</i>	<i>School Sup.</i>						
"	"	"	<i>315</i>	<i>Lake Motor Sales Co</i>	<i>repairing Bus</i>						
"	"	"	<i>316</i>	<i>W.D. P. S. Co.</i>	<i>Light. & Power</i>						
"	"	"	<i>317</i>	<i>Morgan's Hardware</i>	<i>Lathe & Tools</i>						
"	"	"	<i>318</i>	<i>Peter F. Heine</i>	<i>Oct. Int.</i>						
"	<i>13</i>	"	<i>319</i>	<i>Gertrude Hockelberg</i>	<i>Teaching</i>						
"	<i>14</i>	"	<i>320</i>	<i>Northwestern Ind. Tel. Co.</i>	<i>Tel. rent</i>		<i>2 75</i>				
"	"	"	<i>321</i>	<i>Wm Huntington</i>	<i>repairing & tuning Pianos</i>						
"	<i>27</i>	"	<i>322</i>	<i>Hazel Rockelmann</i>	<i>Teaching</i>						
"	"	"	<i>323</i>	<i>Earle Coburn</i>	"						
"	"	"	<i>324</i>	<i>Nelle Ackerman</i>	"						
"	"	"	<i>325</i>	<i>Humphrey Bobb</i>	"						
"	"	"	<i>326</i>	<i>Ella Layton</i>	"						
"	"	"	<i>327</i>	<i>Sail Stinson Dye</i>	"						
"	"	"	<i>328</i>	<i>Clarence De Mass</i>	"						
"	"	"	<i>329</i>	<i>Beth Thurebaugh</i>	"						
"	"	"	<i>330</i>	<i>Gertrude Hockelberg</i>	"						
"	"	"	<i>331</i>	<i>Edith Johnson</i>	"						
"	"	"	<i>332</i>	<i>Leonard Johnson</i>	"						
				<i>Am't Carried Forward</i>							

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Nov	27	1936	333	Edu. Danielson	Janitor 40 th Transp. 72 ⁴⁰						
"	"	"	334	M. O. Dillingham	" 80 ⁰⁰ " 20 ⁰⁰						
"	"	"	335	Myra Bartholomew	Transp.						
"	"	"	336	W. M. Hamahan	"						
"	"	"	337	John Cusson	"						
"	"	"	338	John Benke	"						
"	"	"	339	Leroy Hamahan	"						
"	"	"	340	John Biggs	"						
"	30	"	341	Fred Kockelberg	Sal. Office rent. Trav. Exp		80 00				
"	"	"		Farmers State Bank	Nov Int.						
Dec	1	1936		Balance Brought Forward		1894 20	1531 80	362 40			
"	7	"	342	Albe-Pool Co.	Janitor Sup. (Sweeping Camp)						
"	7	"		State	Excise Tax						
"	7	"		Gra. Stoner Auditor	Distribution	890 36		1252 76			
"	8	"	343	Jas. H. Amelings & Co.	Lumber						
"	10	"	344	Northwestern Lumber Co.	Lumber		275				
"	"	"	345	The P. & S. Co.	Light & Power						
"	"	"	346	Take Motor Sales Co.	Bus rep.						
"	"	"	347	Kwidup & Benton	Janitor Sup.						
"	"	"	348	Leiners Drug Co.	Office Sup.		671				
"	"	"	349	C. E. Kemp Co.	Janitor Sup.						
"	"	"	350	J. A. Holcomb Mfg. Co.	"						
"	"	"	351	Palmer Products Inc.	"						
"	"	"	352	The D. H. Lyle Bank Co.	School Sup.						
"	18	"	353	Ernie Taylor	Coal (1 1/2 tons)						
"	19	"	354	Clarence Balcock	Hauling freight (2 alps + chestnut)						
				Am't Carried Forward							

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Financial Record and Cash Book, Liberatey Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Dec	19	1936	355	A. Salanaga Co.	Sand Table						
"	"	"	356	Irish State Bank	Coupons (5)						
"	"	"	357	Era Stoner	Exam. Records		18 75				
"	"	"	358	M. E. Dinsmore	Tests						
"	"	"	359	Harold Hollis	Heater (Bus)						
"	"	"	360	Peter Jr. Hein	Nov Int.						
"	22	"	361	Daly & Freund	Legal advise		90 50				
"	24	"	362	Gertrude Hockelley	Teaching						
"	"	"	363	Gertrude Hockelberg	"						
"	"	"	364	Harold Rockelmann	"						
"	"	"	365	Earl Colburn	"						
"	"	"	366	Nelle Ackerman	"						
"	"	"	367	Humphrey Bolt	"						
"	"	"	368	Ella Sayers	"						
"	"	"	369	Gail Stearns Dye	"						
"	"	"	370	Clarence De Mass	"						
"	"	"	371	Auth Friesbaugh	"						
"	"	"	372	Edith Johnson	"						
"	"	"	373	Lena Zephorus	"						
"	"	"	374	Edna Danielson	Transp. 72 ⁴⁰ janitor 40 ⁰⁰						
"	"	"	375	M. D. Dillingham	" 20 ⁰⁰ " 80 ⁰⁰						
"	"	"	376	Myra Bartholomew	"						
"	"	"	377	Wm Hamahan	"						
"	"	"	378	John Cason	"						
"	"	"	379	John Becker	"						
"	"	"	380	Leroy Hamahan	"						
"	"	"	381	John Weyss	"						
				Am't Carried Forward							

Form Prescribed by the State Board of Accounts

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.[illegible]

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Jan	1	1937		Am't Brought Forward		103905		103905			
"	1	"	1	Edwin Pearson	Surety-Bond		29000				
"	2	"	2	A. Flanagan & Co	Sand Table						
"	"	"	3	Kuger & Co	Janitor sup. (Tools & tools paper)						
"	"	"	4	Wm. H. Dudley Visual Ed. Service	School sup. (Films & machine use for year)						
"	"	"	5	Geo. E. Dunn Co.	" " (Books)						
"	"	"	6	Silver Burdett & Co	" " (")						
"	3	"	7	Peter H. Klein	Int.						
"	"	"	8	J. Lounsbury & Sons	School sup. (For Home Ec.)						
"	4	"	9	Kendup & Benton	Gup. & Jan. sup. (Pans etc. " ")						
"	"	"	10	Smith Nippnas Co.	Planning (Lbr. for Man Train)						
"	"	"	11	Emil Taylor	Coal (1 ton)						
"	11	"	12	H. L. P. K. Co.	Elect.						
"	"	"	13	D. S. Erwin	rep. Bus. (Cutting chain clearance)						
"	"	"	14	Northwestern Ind. Tel. Co.	rent		275				
"	12	"	15	Myra Bartholomew	Transp.						
"	"	"	16	Brookhead Sawmill Co.	Lumber. (Man. Train.)						
"	"	"	17	Garth Colburn	" " " "						
"	16	"	18	Bussel Shupe	Shoveling coal						
"	"	"	19	Myra Bartholomew	Hauling coal						
"	"	"	20	Beck Bartholomew	Shoveling coal						
"	"	"	21	Beach & Son Coal Co.	Coal (103600 # @ 62.33625)						
"	"	"	22	First State Bank	Compass						
"	19	"	23	Beach & Son Coal Co.	Coal. (mistake on above figure)						
"	"	"	24	M. E. Dinamore	Tests etc. (for 6 rods)						
"	"	"	25	W. Huntington	Piano Pedal						
"	20	"	26	The Gruber Agency Inc.	Books (Lands & People)						
"	23	"	27	First State Bank	Bond & coupons						

43 Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Jan	23	1937		<i>Am't Brought Forward</i>	<i>Common Schd. Per 17311</i>							1
"	28	"	28	<i>J. L. Johnson</i>	<i>Insurance</i>							2
"	29	"	29	<i>Harold Rockelmann</i>	<i>Teaching</i>							3
"	"	"	30	<i>Harth Coburn</i>	"							4
"	"	"	31	<i>Nelle Ackerman</i>	"							5
"	"	"	32	<i>Humphrey Robb</i>	"							6
"	"	"	33	<i>Ella Sagers</i>	"							7
"	"	"	34	<i>Hail Stinson Dye</i>	"							8
"	"	"	35	<i>Clarence DeMass</i>	"							9
"	"	"	36	<i>Burth Firebaugh</i>	"							10
"	"	"	37	<i>Gladys Sewart</i>	"							11
"	"	"	38	<i>Edith Johnson</i>	"							12
"	"	"	39	<i>Leona Upshaw</i>	"							13
"	"	"	40	<i>Edw. Danielson</i>	<i>Janitor 40⁰⁰ Transp 7240</i>							14
"	"	"	41	<i>M. O. Dillingham</i>	<i>" 80⁰⁰ " 20⁰⁰</i>							15
"	"	"	42	<i>Myra Bartholomew</i>	<i>Transp.</i>							16
"	"	"	43	<i>John Cason</i>	"							17
"	"	"	44	<i>John Burke</i>	"							18
"	"	"	45	<i>John Riggs</i>	"							19
"	"	"	46	<i>Leroy Hamahan</i>	"							20
"	"	"	47	<i>Wm Hamahan</i>	"							21
"	30	"	48	<i>Fred Hockellburg</i>	<i>Sol office rent trans. Exp.</i>		8000					22
"	"	"		<i>State Dept. of Edu.</i>	<i>Common School Fund</i>							23
"	"	"		<i>Farmers State Bank</i>	<i>Jan Int</i>							24
												25
												26
												27
												28
				<i>Am't Carried Forward</i>		103945	37275	66690				

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Feb	1	1937		Am't Brought Forward		1089 05	372 75	666 30			
"	3	"	49	Northwestern Ind. Tel. Co.	rent		2 75				
"	"	"	50	Valparaiso Plumb Co.	Installing radiators						
"	4	"	51	Chesterton Tribune	Printing (Financial report)		34 80				
"	"	"	52	Porter Co. Herald	"		34 80				
"	11	"	53	N. L. P. S. Co.	Elect.						
"	13	"	54	V. C. Lane	Ins.						
"	"	"	55	Van Ness Elect. Co.	rep. motor & mose						
"	15	"	56	Peter Fr. Hein	gar. Int.						
"	20	"	57	John Benke	Chickens killed by dogs						
"	26	"	58	Hazel Backlund	Teaching						
"	"	"	59	Earl Colburn	"						
"	"	"	60	Nelle Ackerman	"						
"	"	"	61	Humphrey Robt	"						
"	"	"	62	Ella Sayers	"						
"	"	"	63	Gail Stinson Dye	"						
"	"	"	64	Clarence De Mass	"						
"	"	"	65	Ruth Trichelbaugh	"						
"	"	"	66	Gladys Stewart	"						
"	"	"	67	Edith Johnson	"						
"	"	"	68	Leora Uphaus	"						
"	"	"	69	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 72 ⁰⁰						
"	"	"	70	M. O. Dillingham	" 80 ⁰⁰ " 20 ⁰⁰						
"	"	"	71	Myra Bartholomen	Transp.						
"	"	"	72	John Eison	"						
"	"	"	73	John Benke	"						
"	"	"	74	John Benke	"						
"	"	"	75	John Benke	"						
"	"	"	76	Wm. H. H. H. H.	"						
"	27	"	77	Frank Hocking	Sch. Officers trans. exp.		80 00				
				Am't Carried Forward		1089 05	525 10	513 95			

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Financial Record and Cash Book, *Liberty* Township, *Putnam* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
<i>Mar</i>	<i>1</i>	<i>1937</i>		<i>Am't Brought Forward</i>		<i>1039 05</i>	<i>525 10</i>	<i>513 95</i>				<i>1</i>
"	<i>1</i>	"	<i>78</i>	<i>Krudup & Benton</i>	<i>Post. misc & janitor exp.</i>							<i>2</i>
"	<i>3</i>	"	<i>79</i>	<i>Huntington Lab.</i>	<i>janitor exp.</i>							<i>3</i>
"	"	"	<i>80</i>	<i>Kiger & Co.</i>	"							<i>4</i>
"	"	"	<i>81</i>	<i>Lincoln Highway Garage</i>	<i>Rep. Bus Seats</i>							<i>5</i>
"	"	"	<i>82</i>	<i>Eva Stoner Auditor</i>	<i>Surplus Dog fund</i>							<i>6</i>
"	<i>4</i>	"	<i>83</i>	<i>Nathaniel Ind. Tel. Co.</i>	<i>Tel. rent</i>		<i>2 75</i>					<i>7</i>
"	"	"	<i>84</i>	<i>John Benke</i>	<i>Rep. Bus</i>							<i>8</i>
"	<i>13</i>	"	<i>85</i>	<i>N. I. P. S. Co.</i>	<i>Elect</i>							<i>9</i>
"	"	"		<i>Fred Hockelberg</i>	<i>Dog Tax Collected</i>							<i>10</i>
"	"	"		<i>Leslie Lundahl</i>	<i>Stones</i>							<i>11</i>
"	<i>26</i>	"	<i>86</i>	<i>Hazel Rockelmann</i>	<i>Teaching</i>							<i>12</i>
"	"	"	<i>87</i>	<i>Earth Crabburn</i>	"							<i>13</i>
"	"	"	<i>88</i>	<i>Nelle Ackermann</i>	"							<i>14</i>
"	"	"	<i>89</i>	<i>Humphrey Robt</i>	"							<i>15</i>
"	"	"	<i>90</i>	<i>Ella Sayers</i>	"							<i>16</i>
"	"	"	<i>91</i>	<i>Edith Stinson Dye</i>	"							<i>17</i>
"	"	"	<i>92</i>	<i>Clarence De Nass</i>	"							<i>18</i>
"	"	"	<i>93</i>	<i>Ruth Trisbaugh</i>	"							<i>19</i>
"	"	"	<i>94</i>	<i>Gladys Sewarty</i>	"							<i>20</i>
"	"	"	<i>95</i>	<i>Edith Johnson</i>	"							<i>21</i>
"	"	"	<i>96</i>	<i>Lena Uphams</i>	"							<i>22</i>
"	"	"	<i>97</i>	<i>Chas. Danilsons</i>	<i>Janitor 40⁰⁰ Transp. 8²⁰</i>							<i>23</i>
"	"	"	<i>98</i>	<i>M. C. Dillingham</i>	<i>80⁰⁰ " 20⁰⁰</i>							<i>24</i>
"	"	"	<i>99</i>	<i>Myra Bartholomew</i>	<i>Transp.</i>							<i>25</i>
"	"	"	<i>100</i>	<i>John Cison</i>	"							<i>26</i>
"	"	"	<i>101</i>	<i>John Benke</i>	"							<i>27</i>
"	"	"	<i>102</i>	<i>John Biggs</i>	"							<i>28</i>
"	"	"	<i>103</i>	<i>Leroy Strickland</i>	"							<i>29</i>
"	"	"	<i>104</i>	<i>Wm. H. Hanahan</i>	"							<i>30</i>
"	<i>31</i>	"	<i>105</i>	<i>Fred Hockelberg</i>	<i>Sch. office rent, transp. exp.</i>							<i>31</i>
				<i>Am't Carried Forward</i>		<i>1039 05</i>	<i>8000</i> <i>6078 5</i>	<i>431 20</i>				<i>32</i>

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
April	1	1937		Am't Brought Forward		1039 05	607 85	431 20			
"	"	"	106	The Book Supply Co.	Books.						
"	"	"	107	Beckley Candy Co	"						
"	"	"	108	Follitt Book Co	"						
"	"	"	109	Mathews and Sons	Tal sent		2 75				
"	"	"	110	C. E. McCormick Co.	Linen for Customs Dump House CC room						
"	"	"	111	Nelson Smith	Typewriter caps						
"	6	"	112	Leroy Wood	20 Chickens killed by dogs						
"	7	"	113	Mary Westel	27 Chickens " " "						
"	9	"	114	John Gueghowski	Planting trees						
"	10	"	115	H. L. P. S. Co.	Elect						
"	"	"	116	John P. Storer P.M.	Stamps		6 00				
"	"	"		Fred Harkelberg	Dog tax						
"	12	"	117	Fred Harkelberg	refund on dog tax						
"	17	"	118	Emil Anderson	Lumber						
"	"	"	119	C. E. Kemp Co.	Janitor Sup.						
"	"	"	120	Palmer Products	" "						
"	17	"	121	D. H. Loble	Office Sup.		19 00				
"	20	"	122	Porter & Farm Bureau	Coal						
"	23	"	123	Edw. Danielson	Janitor 40° Temp 87 20						
"	"	"	124	M. D. Dillingham	" 80 Temp 20 00						
"	"	"	125	Myra Bartholomew	Temp.						
"	"	"	126	John Cason	"						
"	"	"	127	John Burke	"						
"	"	"	128	John Biggs	"						
"	"	"	129	Leroy Harrison	"						
"	"	"	130	Wm Harrison	"						
				Am't Carried Forward							

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Financial Record and Cash Book, Gidbury Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
April	23	1937		Am't Brought Forward							
"	"	"	131	Hazel Rockelmann	Teaching						
"	"	"	132	Earth Coburn	"						
"	"	"	133	Nelle Ackerman	"						
"	"	"	134	Humphrey Roll	"						
"	"	"	135	Elia Sagers	"						
"	"	"	136	Sail Stinson Dye	"						
"	"	"	137	Clarence De Mads	"						
"	"	"	138	Ruth Fairbairn	"						
"	"	"	139	Bladys Seavoy	"						
"	"	"	140	Edith Johnson	"						
"	"	"	141	Lessa Zephans	"						
"	"	"	142	David Hittman	Cleaning Ditch (Swan Prairie)						
"	"	"	143	Fred Hockelberg	Sol. Office rent. Trav. Exp		8000				
May	3	"	144	Northwestern Indul. Co.	Rent	1039 05	715 60	323 45			
"	"	"		State Auditor	Excise		275				
"	11	"	145	M. L. P. L. Co	Elect						
"	15	"	146	Porter Co. Farm Bureau	Coal						
"	17	"	147	Bertel R. Edquist	Baccalaureate						
"	"	"	148	Hardy King	Rep. + Sharpening Lawn Mower						
"	21	"	149	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 81 30						
"	"	"	150	M. L. Dillingham	Transp. 80 ⁰⁰ " 20 ⁰⁰						
"	"	"	151	Myra Bartholomew	"						
"	"	"	152	John Gason	"						
"	"	"	153	John Burke	"						
"	"	"	154	John Briggs	"						
"	"	"	155	John Hamilton	"						
"	"	"	156	Wm. Harrison	"						
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2	3	4	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year	Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
May	21	1937	157	Hazel Bockelmann	Teaching						
"	"	"	158	Garth Colburn	"						
"	"	"	159	Nelle Ackerman	"						
"	"	"	160	Humphrey Robb	"						
"	"	"	161	Ella Sayers	"						
"	"	"	162	Lail Stinson Dye	"						
"	"	"	163	Clarence DeMaist	"						
"	"	"	164	Ruth Firebaugh	"						
"	"	"	165	Gladys Swartz	"						
"	"	"	166	Edith Johnson	"						
"	"	"	167	Leona Uphaus	"						
"	"	"	168	Fred Gallagher	4 ly. spray						
"	22	"	169	J. Raymond Shutz	Commencement Add.						
"	24	"	170	R. B. Carvinder	Cleaning Septic tanks & toilets						
"	31	"	171	Frank Horkilberg	Sal. Office next year exp.		8000				
						1039 05	798 35	240 70			
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
June	1	1937		Am't Brought Forward		1039.05	798.35	240.70			
"	1	"	172	Northwestern Ind. Tel. Co.	Tel. rent		2.75				
"	"	"	173	Ind. State Ret. Fund	Retirement Fund Payment						
"	"	"	174	World Letters	World Letters						
"	"	"	175	D. H. Lable	Diplomas H.S. + High Sch						
"	"	"	176	Bennett Belling	rep. Pump						
"	"	"	177	Wiggin & Co.	Office Sup. (check books)		15.77				
"	7	"	178	The Chesterton Tribune	Sch. Sup.						
"	"	"	179	Ginn & Co.	Book						
"	"	"	180	Edw. Danichon	Labor + sup. (see bill)						
"	9	"	181	W. S. P. S. Co.	Elect						
"	3	"		State Auditor	Excise tax						
"	7	"		Fred Hockelburg	Dog tax						
"	19	"	182	First State Bank	5 Coupons						
"	28	"	183	Hempster Beatty	Engrossing Diplomas						
"	29	"	184	Hampington Bldg.	Janitor Sup.						
"	"	"	185	Mendel Music House	Part. Payment on Instruments						
"	30	"	186	Fred Hockelburg	Sal. Office rent trans. Exp.		9.00				
"	"	"	187	Knapp & Rental	Janitor Sup.						
"	"	"	188	First State Bank	Board & 5 Coupons						
"	"	"		Ezra Stines Auditor	Distribution	988.55		112.92			
						2027.60	896.87	1130.73			
				Amt Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
July	1	1937		Am't Brought Forward		2027 60	896 87	1130 73			
"	6	"	189	First State Bank	Coupon						
"	7	"	190	Northwestern Ind. Tel. Co.	Tel. rent		2 75				
"	10	"	191	Fallett Book Co.	Books						
"	12	"	192	Linens Drug Co.	Office sup.		4 10				
"	15	"	193	Nickel Plate Road	Freight						
"	23	"		Eggs, Stoner Auditor	Common Sch. Revenue 113.83						
"	"	"		State Auditor	School Support						
"	31	"	194	Fred Hackelberg	Sch. Office rent trans. exp.		80 00				
						2027 60	983 92	1049 88			
Aug	7	"	195	M. R. Dillingham	Janitor Service						
"	"	"	196	Northwestern Ind. Tel. Co.	Tel. rent		2 75				
"	10	"	197	N. L. P. S. Co.	Light & Power						
"	12	"	198	Beatrice MacArthur	Turkeys killed by dogs.						
"	16	"	199	Fred Hackelberg	Sch. Office rent trans. Exp.		40 00				
"	18	"	200	Porter Cetharon Bureau	Coal						
"	"	"	201	Farmers Mut. Ins. Co.	Ins.						
"	"	"	202	Wm. Berndt	Cleaning Cemeteries		10 00				
"	25	"	203	Howard Plamen Co.	Binding Books						
"	28	"	204	First State Bank	2 Coupons						
"	"	"		Fred Hackelberg	Dog tax						
"	"	"		Joseph L. Peterman	Transfers						
"	30	"	205	John Cason	Getting New Bus						
"	"	"	206	Hicks Body Co.	Bus rental (to apply on purchase)						
"	"	"	207	W. C. Dillingham	Wool letters						
"	"	"	208	Palmer Products	Janitor sup.						
"	31	"	209	Fred Hackelberg	Sch. Office rent trans. exp.		40 00				
"	"	"	210	M. R. Dillingham	Janitor						
				Am't Carried Forward		2027 60	1076 47	951 13			

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

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1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Sept	1	1937		Am't Brought Forward		2027 60	1070 47	951 13			
"	3	"	211	Smith & Nippner Co.	Labor & Material (repairing & remodeling)						
"	"	"	212	Northwestern Ind. Tel. Co.	Tel.		275				
"	4	"	213	Wayne Babcock	Dishes						
"	9	"	214	Jackson Lumber	Buss Ins.						
"	13	"	215	Chatterton Tribune	Adv. (Budget)		46 49				
"	"	"	216	Porter Co. Herald	"		46 49				
"	"	"	217	M. L. P. S. Co.	Elect.						
"	17	"	218	Northwestern Ind. Tel. Co.	Tel.						
"	17	"	219	Hazel Bookbinder	Teaching						
"	"	"	220	Barth Colburn	"						
"	"	"	221	Humphrey Rott	"						
"	"	"	222	Ella Sayers	"						
"	"	"	223	Alfreda Putman	"						
"	"	"	224	Helena Baker	"						
"	"	"	225	Clarence Demoss	"						
"	"	"	226	Ruthy Fairbairn	"						
"	"	"	227	Herbryde Hockelling	"						
"	"	"	228	Edith Johnson	"						
"	"	"	229	Leona Upshaw	"						
"	"	"	230	Ed Danielson	Transp.						
"	"	"	231	M. O. Dillingham	Fuel						
"	"	"	232	John Cason	Transp.						
"	"	"	233	John Benke	"						
"	"	"	234	Carl Christensen	"						
"	"	"	235	Mary Bartholomew	"						
"	"	"	236	Edna Hamman	"						
"	"	"	237	Margaret Martin	"						
"	30	"	238	Frank Hockelling	Sal. office and Gen. Exp.						
				Am't Carried Forward		2027 60	80 00 1252 20	775 40			

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Oct	1	1937		Am't Brought Forward		2027 60	1252 20	775 40			
"	"	"	239	Hazel Rockelmann	Teaching						
"	"	"	240	Earth Coburn	"						
"	"	"	241	Humphrey Kolt	"						
"	"	"	242	Ella Sayers	"						
"	"	"	243	Alfreda Putnam	"						
"	"	"	244	Helene Baker	"						
"	"	"	245	Clarence DeMass	"						
"	"	"	246	Ruth Trinchbaugh	"						
"	"	"	247	Gertrude Hockellberg	"						
"	"	"	248	Edith Johnson	"						
"	"	"	249	Leona Uphaus	"						
"	"	"	250	Ed. Danielson	Janitor 40 ⁰⁰ Transp. 41 ²⁰						
"	"	"	251	M. O. Dillingham	" 40 ⁰⁰ " 22 ⁵⁰						
"	"	"	252	John Cusson	Transp.						
"	"	"	253	John Benke	"						
"	"	"	254	Carl Christensen	"						
"	"	"	255	Myra Bartholomew	"						
"	"	"	256	Wallace Hamrgham	"						
"	"	"	257	Margaret Martin	"						
"	"	"	258	Bennett Heling	Rep. Pump.						
"	"	"	259	Wiggin & Co.	Desks						
"	4	"	260	W. M. Welch Mfg Co	Sup. Biology						
"	"	"	261	Central Scientific Co	" "						
"	11	"	262	Northwestern Ind Tel Co	rent						
"	"	"	263	N. L. P. S. Co.	Elect		275				
"	12	"	264	Berger Mfg Co.	Locker handles						
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
04	12	1937	265	Morgan Hardware	Scroll saw + tools							1
"	"	"	266	Kiser + Co	Lockers							2
"	13	"	267	John Biggs	Pig killed							3
"	"	"	268	Wm. Bennett	Chickens killed (35)							4
"	14	"	269	Harriett Osborn	" (34)							5
"	18	"	270	D. H. Noble Print. Co.	Office & janitor supplies		133					6
"	"	"	271	C. E. Kemp. Co	Janitor Supplies							7
"	"	"	272	Ella Sayers	Schl. Sup. (26 Pk. Sissors)							8
"	"	"	273	Helen Baker	Teaching							9
"	"	"	274	R. A. Curtis	Chickens killed (4)							10
"	"	"	275	Randa Office Sup. Co.	Office & Schl. Sup.		328					11
"	26	"	276	Leona Uphams	Books							12
"	"	"	277	Harold Bartels	rep. Bells							13
"	27	"	278	Hazel Bockelmann	Teaching							14
"	"	"	279	Earth Cabburn	"							15
"	"	"	280	Humphrey Bold	"							16
"	"	"	281	Ella Sayers	"							17
"	"	"	282	Alfreda Putnam	"							18
"	"	"	283	Helen Baker	"							19
"	"	"	284	Clarence McMass	"							20
"	"	"	285	Beth Firebaugh	"							21
"	"	"	286	Gertrude Hockelberg	"							22
"	"	"	287	Edith Johnson	"							23
"	"	"	288	Leona Uphams	"							24
"	"	"	289	Edw. Danielson	Janitor 40 - Transp 81 20							25
"	"	"	290	M. O. Dillingham	" 80 - " 22 50							26
"	"	"	291	John Cusor	Transp.							27
				Amt Carried Forward								28

Financial Record and Cash Book, *Liberty*Township, *Porter*

County, Ind.

1 DATE			2	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year	Warrant No.			Received	Paid Out	Balance	Received	Paid Out	Balance
Oct	29	1937	292	Am't Brought Forward							
				John B. Enke	Transp.						
"	"	"	293	Carl Christiansen	"						
"	"	"	294	Mrs. Bartholomew	"						
"	"	"	295	Wallace Hamahan	"						
"	"	"	296	Margaret Martin	"						
"	30	"	297	Fred Hockelberg	Sol. Office rent trav exp		80 00				
						2027 60	1339 56	688 04			
Nov	1	1937	298	Northwestern Ind. L. Co.	Tel.		275				
"	"	"	299	M. E. Dinsmore	Supplies						
"	"	"	300	Knudsen & Bentor	Equip & Janitor Sup. 6" 33.0"						
"	"	"		Garth Colburn	Typewriter						
"	"	"		Eva Stoner	Intangible tax list						
"	2	"	301	E. H. McPherson	rep. steps Grode Sch.						
"	"	"	302	R. H. Rowland	Add. High. Ins. (Mgns)						
"	8	"	303	John MacArthur	Sheep killed & Maimed 6-3						
"	9	"	304	A. Flanagan Co.	Equip						
"	"	"	305	Geo. H. Lowry	Sup. (Libr. man train)						
"	"	"	306	M. & P. S. Co.	Elect						
"	12	"	307	Carl Christiansen	Hauling sand & Freight 9-5"						
"	17	"	308								
"	26	"	309	Hazel Bockelmann	Teaching						
"	"	"	310	Garth Colburn	"						
"	"	"	311	Humphrey Robt	"						
"	"	"	312	Ellis Sayers	"						
"	"	"	313	Alfred Putnam	"						
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Cottaw County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
				Am't Brought Forward								1
Nov	26	1937	314	Helen Baker	Teaching							2
"	"	"	315	Clarence De Mass	"							3
"	"	"	316	Ruth Firebaugh	"							4
"	"	"	317	Letaude Hockelberg	"							5
"	"	"	318	Edith Johnson	"							6
"	"	"	319	Lena Uphaus	"							7
"	"	"	320	Ed. Danielson	Janitor 40 ⁰⁰ Transp. 51.20							8
"	"	"	321	M. O. Dillingham	" 80 ⁰⁰ " 22.50							9
"	"	"	322	John Cusson	Transp.							10
"	"	"	323	John Benke	"							11
"	"	"	324	Carl Christianson	"							12
"	"	"	325	Myra Bartholomew	"							13
"	"	"	326	Wallace Hanssahan	"							14
"	"	"	327	Margaret Martin	"							15
"	"	"	328	Ed. Danielson	Bus Rep.							16
"	29	"	329	D. H. Noble	Equip. (Typewriter Desk)							17
"	"	"	330	Myer & Co	" (Back & Backite)							18
"	"	"	331	C. E. Kemp Co	Sup. (Paper)							19
"	"	"	332	Halls Garage	rep Buses (Hanssahan & Cusson)							20
"	30	"	333	Fred Hockelberg	Sal. Office, rent, trans exp.		8000					21
						2027 60	142231	60529				22
												23
												24
												25
												26
												27
				Am't Carried Forward								28

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Financial Record and Cash Book, Gibbsburg Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Dec	1	1937		Am't Brought Forward		2027 60	1422 31	605 29			
"	4	"		State Auditor	Excise appor.						
"	"	"	334	Ind. Associated Util. Corp.	Tel. rent		2 75				
"	"	"	335	John P. Stoner	Stamps		7 00				
"	7	"	336	Palmer Products	Janitor Sup.						
"	8	"	337	Vernon Shurr	Add. Leak. Ins. (5 Buses)						
"	10	"	338	N. I. P. S. Co.	Elect						
"	"	"	339	Valpo Plumb Co.	Heater & Rep radiators						
"	15	"	340	First State Bank	Comp. (7)						
"	17	"	341	Chesterton Tribune	Adv. (Bus Bid)		1 94				
"	18	"		Eva Stoner	Distribution	889 86		1495 15			
"	21	"	342	R. P. Nicholson	Adv. Board.		5 00				
"	"	"	343	Arthur J. Blunt	" "		5 00				
"	"	"	344	Thurs. Carlson	" "		5 00				
"	22	"	345	Hazel Bockelmann	Teaching						
"	"	"	346	Lartha Colburn	"						
"	"	"	347	Humphrey Robt	"						
"	"	"	348	Ella Sagers	"						
"	"	"	349	Alfreda Putnam	"						
"	"	"	350	Helen Baker	"						
"	"	"	351	Clarence De Mass	"						
"	"	"	352	Ruth Firebaugh	"						
"	"	"	353	Bertrude Hockellberg	"						
"	"	"	354	Edith Johnson	"						
"	"	"	355	Lena Vphaus	"						
				Am't Carried Forward							

Financial Record and Cash Book, Liberty Township, Porter County, Ind.A'mt Carried Forward

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Jan	1	1938		Am't Brought Forward		135592		135592			
"	"	"	1	Edwin Pearson	Surety Bond		29000				
"	3	"	2	Electrolux Appliances Co.	Cleaner & Equip.						
"	5	"	3	Hicks Body Co.	Body & rups.						
"	5	"	4	H. H. Halck	Wax						
"	"	"	5	C. E. Kemp Co	Janitor Sup.						
"	"	"	6	Krupp & Benton	Janitor & Schl. Sup.						
"	"	"	7	Valps Plumber Co	Installing Heater & Valve Seats						
"	"	"	8	Jane Phares	Janitor Helper						
"	6	"	9	Royal Typewriter Co	Typewriters						
"	"	"	10	Brookhead Garrett Co.	Lbr. Man. Train						
"	8	"	11	Jacob De Haan	rep. Pianos						
"	"	"	12	J. Lamerstine & Sons	Schl. Sup.						
"	12	"	13	N. L. P. S. Co.	Elect.						
"	13	"	14	Sears Roebuck & Co.	Curtains						
"	19	"	15	Liberty Sup. Schl.	Retirement Fund						
"	"	"		Liberty Sup.	Twine Support						
"	"	"		State Auditor	"						
"	"	"		Era Stoner	Common Schl. Pur 182.34 Comg Schl. Fund 24 ^{15.25}						
"	20	"	16	Porter & Farm Bureau	Coal						
"	24	"	17	Land Associated Lbr. Exp.	rent		330				
"	28	"	18	Harold Backlund	Teaching						
"	"	"	19	Garth Coburn	"						
"	"	"	20	Humphrey Nott	"						
"	"	"	21	Helen Baker	"						
"	"	"	22	Ellen Sayers	"						
"	"	"	23	Alfreda Putnam	"						
				Am't Carried Forward							

Financial Record and Cash Book, Liberty Township, Groves County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Jan	28	1938	24	Clarence DeMoss	Teaching						
"	"	"	25	Ruth Friebough	"						
"	"	"	26	Lutwidge Hackelberg	"						
"	"	"	27	Edith Johnson	"						
"	"	"	28	Leona Uphams	"						
"	"	"	29	Edw. Danielson	Transp.						
"	"	"	30	M. O. Dillingham	Janitor						
"	"	"	31	John Cason	Transp.						
"	"	"	32	John Benke	"						
"	"	"	33	Carl Christensen	"						
"	"	"	34	Myra Bartholomew	"						
"	"	"	35	Wallace Hanrahan	"						
"	"	"	36	Margaret Martin	"						
"	28	"	37	First State Bank	Camps						
"	31	"	38	Fred Hackelberg	Sal. Office and trav exp		8000				
						135597	37930	98262			
Feb	1	"	39	The Vidette Messenger	Adv.						
"	"	"	40	The Porter Co. Herald	"		3046				
"	"	"	41	Wisconsin Reference Bk Co.	Books		3046				
"	"	"	42	Silvers Burdett co.	"						
"	3	"	43	Les Lundahl	Ducks killed by dogs (4)						
"	4	"	44	Hazel Backelmann	Teaching						
"	4	"	45	Garth Coburn	"						
"	"	"	46	Humphrey Robb	"						
"	"	"	47	Helen Baker	"						
				Am't Carried Forward							

Financial Record and Cash Book, *Liberating* Township, *Porter* County, Ind.

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1 DATE			2 Varrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
<i>Feb</i>	<i>4</i>	<i>1938</i>	<i>48</i>	<i>Ella Sagers</i>	<i>Teaching</i>						
			<i>49</i>	<i>Alfreda Putnam</i>	<i>"</i>						
			<i>50</i>	<i>Clarence De Mass</i>	<i>"</i>						
			<i>51</i>	<i>Ruth Firebaugh</i>	<i>"</i>						
			<i>52</i>	<i>Gertrude Hockething</i>	<i>"</i>						
			<i>53</i>	<i>Edith Johnson</i>	<i>"</i>						
			<i>54</i>	<i>Leonard Johnson</i>	<i>"</i>						
			<i>55</i>	<i>Edw. Danielson</i>	<i>Janitor</i>						
			<i>56</i>	<i>M. O. Dillingham</i>	<i>Transp.</i>						
			<i>57</i>	<i>John Cason</i>	<i>"</i>						
			<i>58</i>	<i>John Kestke</i>	<i>"</i>						
			<i>59</i>	<i>Carl Christensen</i>	<i>"</i>						
			<i>60</i>	<i>Myra Bartholomew</i>	<i>"</i>						
			<i>61</i>	<i>Wallace Harrison</i>	<i>"</i>						
			<i>62</i>	<i>Margaret Martin</i>	<i>"</i>						
	<i>8</i>		<i>63</i>	<i>Ind. Associated L. Corp.</i>	<i>Tel. rent</i>		<i>380</i>				
	<i>10</i>		<i>64</i>	<i>M. S. P. S. Co.</i>	<i>Elect</i>						
	<i>17</i>		<i>65</i>	<i>DeLong Sub. Agency</i>	<i>Magazine Sup.</i>						
			<i>66</i>	<i>Palmer Products</i>	<i>Janitor sup.</i>						
			<i>67</i>	<i>Brookhead Garrett Co.</i>	<i>Exp. (man. Train.)</i>						
	<i>20</i>		<i>68</i>	<i>John D. Stoner P.M.</i>	<i>Stamps</i>		<i>600</i>				
	<i>25</i>		<i>69</i>	<i>Take Motor Sales</i>	<i>rep. drive shop. (withheld from Bus Body)</i>						
			<i>70</i>	<i>Delphi Body wks.</i>	<i>Bus Body - (less \$100.00)</i>						
	<i>26</i>		<i>71</i>	<i>Lary Alloy Equip. Co.</i>	<i>Magnograph (Part photo sup.)</i>						
			<i>72</i>	<i>M. O. Dillingham</i>	<i>Transp.</i>						
			<i>73</i>	<i>John E. Dunnington</i>	<i>Exp. (Tutor)</i>						
	<i>28</i>		<i>75</i>	<i>Frank Hockething</i>	<i>Sch. Office rent. trav exp</i>						
				Am't Carried Forward		<i>1355 72</i>	<i>80 00</i>	<i>524 02</i>	<i>83 90</i>		

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Financial Record and Cash Book, Liberty Township, Putnam County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward		1355 92	524 02	831 90			
Mrs	1	1938	76	Carl Christianson	Transp.						
"	4	"	77	Ind. Associated Tel. Co.	Rent		31 0				
"	"	"	78	Harold Beckelmann	Teaching						
"	"	"	79	Earth Colburn	"						
"	"	"	80	Humphrey Robb	"						
"	"	"	81	Ella Sayers	"						
"	"	"	82	Alfreda Putnam	"						
"	"	"	83	Helen Baker	"						
"	"	"	84	Clarence DeMass	"						
"	"	"	85	Ruth Firebaugh	"						
"	"	"	86	Leatrice Wickelburg	"						
"	"	"	87	Edith Johnson	"						
"	"	"	88	Lena Upshaw	"						
"	"	"	89	Edna Danieleson	Janitor 40 ⁰⁰ Transp 81 ²⁰						
"	"	"	90	M.C. Dillingham	" 50 ⁰⁰ " 22 ⁵⁰						
"	"	"	91	John Cusor	Transp.						
"	"	"	92	John Benke	"						
"	"	"	93	Myra Bartholomew	"						
"	"	"	94	Wallace Hamahan	"						
"	"	"	95	Margaret Martin	"						
"	"	"	96	Ezra Stoner	Surplus Dog						
"	9	"	97	Lincoln Highway Garage	sp. Bus Seats						
"	11	"	98	Alfreda Putnam	Teaching						
"	12	"	99	N. L. P. S. Co.	Elect.						
"	31	"	100	Leid Wickelburg	Sol. Office & Lin. Exp		80 00				
"	12	"		Leid Wickelburg	Dog Tax						
				Am't Carried Forward		1355 92	607 12	748 80			

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Financial Record and Cash Book, *Liberty* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward		135592	60712	74880			
April	1	1938	101	Hazel Bockelmann	Teaching						
"	"	"	102	Earle Colburn	"						
"	"	"	103	Humphrey Rolt	"						
"	"	"	104	Helen Baker	"						
"	"	"	105	Ella Sagers	"						
"	"	"	106	Rail Dye	"						
"	"	"	107	Clarence DeMass	"						
"	"	"	108	Ruth Fairbairn	"						
"	"	"	109	Gertrude Hockelburg	"						
"	"	"	110	Edith Johnson	"						
"	"	"	111	Lena Uphaus	"						
"	"	"	112	Edw. Danielson	Janitor 40 ⁰⁰ Transp 81 ²⁰						
"	"	"	113	M. D. Dillingham	" 80 ⁰⁰ " 22 ⁵⁰						
"	"	"	114	John Cason	Transp						
"	"	"	115	John Benke	"						
"	"	"	116	Carl Christenson	"						
"	"	"	117	Myra Bartholomew	"						
"	"	"	118	Wallace Hanschman	"						
"	"	"	119	Margaret Martin	"						
"	4	"	120	Ind Associated Tel. Co.	Tel. rent		315				
"	9	"	121	Delphi Body wks.	Bel. on Bus Body						
"	11	"	122	T. S. P. S. Co.	Elect						
"	22	"	123	R. B. Kerr	rep. Don checks						
"	4	"		Fred Hockelburg	Dog tax Collected						
"	23	"		Eva Stoner	Intangible tax						
"	29	"	124	Fred Hockelburg	Sol Office red trav exp						
				Am't Carried Forward		135592	8000				
						69027	66565				

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward		135592	69027	66565			
April	29	1935	125	Hazel Bockelmann	Teaching						
"	"	"	126	Garth Coburn	"						
"	"	"	127	Humphrey Robt	"						
"	"	"	128	Helen Baker	"						
"	"	"	129	Ella Sayers	"						
"	"	"	130	Gail Dye	"						
"	"	"	131	Clarence DeMass	"						
"	"	"	132	Ruth H. Hinchbaugh	"						
"	"	"	133	Gertrude Hockelkey	"						
"	"	"	134	Edith Johnson	"						
"	"	"	135	Leona Hopkins	"						
"	"	"	136	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 81 ²⁰						
"	"	"	137	M. C. Dillingham	" 80 ⁰⁰ " 22 ⁵⁰						
"	"	"	138	John Cusum	Transp.						
"	"	"	139	John Benke	"						
"	"	"	140	Carl Christensen	"						
"	"	"	141	Mary Bartholomew	"						
"	"	"	142	Wallace Hamman	"						
"	"	"	143	Margaret Martin	"						
"	"	"	144	Hazel Bockelmann	Books	135592	69027	66565			
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.		3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE		5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year							Received	Paid Out	Balance	Received	Paid Out	Balance
May	1	1938			Am't Brought Forward				1355 92	698 27	665 65			
"	6	"	145		John Smith		Bailer Ass H.S.							
"	9	"	146		W. S. P. S. Co.		Elect							
"	10	"	147		Ind Associated Tel. Corp.		Tel			9 40				
"	23	"			Ezra Stover		Adv Draw							
"	27	"	148		Hazel Bockelmann		Teaching							
"	"	"	149		Earl Coburn		"							
"	"	"	150		Humphrey Robt		"							
"	"	"	151		Helen Baker		"							
"	"	"	152		Ella Sayers		"							
"	"	"	153		Stail Dye		"							
"	"	"	154		Clarence Demass		"							
"	"	"	155		Ruth Frischmuth		"							
"	"	"	156		Leopold Hockelmy		"							
"	"	"	157		Edith Johnson		"							
"	"	"	158		Leora Uphams		"							
"	"	"	159		Edw Danielson		Janitor 40 ⁰⁰ Transp 81 ²⁵							
"	"	"	160		M. C. Dillingham		" 80 " 22 50							
"	"	"	161		John Cusum		Transp							
"	"	"	162		John Beske		"							
"	"	"	163		Carl Christianson		"							
"	"	"	164		Myra Bartholomew		"							
"	"	"	165		Wallace Harrahan		"							
"	"	"	166		Margaret Martin									
"	27	"	167		H. B. Bellings		rep. summer							
"	"	"	168		E. Danielson		rep. winter							
"	"	"	169		M. C. Dillingham		Extra Transp (with children)							
"	31	"	170		G. B. Cammady		Cleaning, baptis tank & toilet							
"	"	"	171		Bert Edgust		Reconciliation							
"	"	"	172		J. Paul Back		Commencement Address							
					Am't Carried Forward				1355 92	698 67	665 25			

Financial Record and Cash Book, Liberty Township, Putnam County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
June	1	1938		Am't Brought Forward		1365 92	693 67	662 25			
"	"	"		Fred W. Harkness	Dog Tax						
"	"	"		State Auditor	Excise Fund						
"	"	"	173	Ind Associated Tel. Corp	Tel. rent		3 30				
"	"	"	174	Porter Co. Farm Bureau	Coal						
"	"	"	175	Valpe. Plumb Co.	rep radiators + Plumbing						
"	"	"	176	French & Arnold	rep. Bus						
"	"	"	176A	Krusup & Benton	Janitor Sup. & Bldg Mat.						
"	"	"	177	Melvin Field	Typewriter Ribbons						
"	"	"	178	Fred Harkness	Sch. Office rent & trav Exp		80 00				
"	"	"	179	D. H. Noble Print Co.	Diplomas (H. S.)						
"	"	"	180	Noble J. Rouch	rep. & Binding Books						
"	"	"	181	Palmer Products	Janitor Sup.						
"	6	"	182	M. E. D. Quismore	Sch. Sup. & 8th Grade Diplomas						
"	7	"	183	Chas Leroy Wood	Shovel + Coal						
"	"	"	185	Carl Christanson	Hauling Coal, & Chairs & Bus Rep.						
"	10	"	186	M. J. P. S. Co.	Elect						
"	11	"	187	First State Bank	Comp						
"	25	"	188	First State Bank	Bank & 9 Corps						
"	28	"	189	Fred Hallaker	Fly Spray						
						1355 92	776 97	578 95			
				Am't Carried Forward							

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Financial Record and Cash Book, Litchfield Township, Porter County, Ind.

1			2	3	4	5			6		
DATE			Warrant No.	FROM WHOM RECEIVED OR TO WHOM PAID	FOR WHAT PURPOSE	TOWNSHIP FUND			ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
July	1	1938		Am't Brought Forward		123592	77697	57895			
"	2	"	190	Sch. Associated, ph exp.	Sch.		365				
"	"	"	191	Harold Hockelberg	Sch. Office rent trav exp		8000				
"	"	"	192	M. O. Dillingham	Labor windows & Disks						
"	"	"	193	Ed. D. Amelsson	" " " "						
"	11	"	194	N. S. P. S. Co.	Elect						
"	"	"	195	First State Bank	Comp.						
"	"	"		Ezra Stover Auditor	July Distribution	89211		1471 06			
"	12	"	196	Lake Motor Sales	Rep. Bus						
"	"	"	197	Zimmerman Coal Co.	Coal						
"	23	"	198	Warren Dillingham	Chickens killed by dogs (10)						
"	27	"		Ezra Stover	Common Schl. Rev 106.50 Comp. Schl. ^{25.76} 106.50						
"	30	"	199	Harold Hockelberg	Sch. Office rent trav exp		8000				
"	11	1938		State Auditor	Tuition Support						
"	30	"	199A	Liberty Imp. Schl.	" " Ret. Fund						
"	"	"		Liberty Imp. Schl.	" " "	2248 03	940 62	1307 41			
A'mt Carried Forward											

Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Aug	1	1938		Amt Brought Forward		224803	94062	130741			
"	"	"	200	C. L. Grayson	Cleaning Cemeteries		1000				
"	"	"	201	M. O. Dillingham	Janitor Service						
"	2	"	202	Edw. Danielson	Painting						
"	"	"	203	C. M. Updike	Repairing Typewriters						
"	5	"	204	Ind. Associated Tel. Corp.	Tel.		275				
"	8	"	205	J. H. Wilson	rep. sewing machines						
"	12	"	206	N. L. P. S. Co.	Elect.						
"	15	"	207	Farmers Mutual Ins. Co.	Ins.						
"	"	"	208	Lake Motor Sales	Changing Bus Body						
"	"	"	209	Edw. J. Magnuson	Ins.						
"	18	"	210	Fred Hockelberg	Sal. Office rent. trav exp.		4000				
"	23	"	211	New York Central R.R.	Freight						
"	27	"		Fred Hockelberg	Dog tax						
"	30	"	212	King & Sauter	rep lawn mower						
"	31	"	213	John Benson	Setting new Bus						
"	"	"	214	Carl Christensen	Gravel						
"	"	"	215	Edw. Danielson	Labor						
"	"	"	216	M. O. Dillingham	Janitor						
"	"	"	217	Fred Hockelberg	Sal. Office rent. trav exp		4000				
"	"	"	218	Hicks Body Co.	Payment on Body						
						224803	103337	121466			
				Amt Carried Forward							

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1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
Sept	4	1938		Am't Brought Forward		2248.03	1033.37	1214.66			
"	3	"	219	Ind. Associated Lh. Corp.	Tel		274				
"	"	"	220	Jas. H. Gmeling	Lumber						
"	9	"	221	Vindicator Messenger	Adv. (Budget)		52.16				
"	"	"	222	Porter Co. Herald	"		52.16				
"	11	"	223	John D. Storer	Stamps		7.00				
"	"	"	224	E. L. Barnes	Wound tangle						
"	16	"	225	John Benke	Transp.						
"	"	"	226	John Cuson	"						
"	"	"	227	Edith Johnson	Teaching						
"	"	"	228	Bertrude Hockelberg	"						
"	"	"	229	Lenna Updams	"						
"	"	"	230	Ada Stangland	"						
"	"	"	231	Ella Sayers	"						
"	"	"	232	Humphrey Robb	"						
"	"	"	233	Earl C. Carlson	repairing tables						
"	"	"	234	Quaker Nathanson	Teaching						
"	17	"	235	R. S. Rowland	Adv. Lab. Ins						
"	16	"	236	Hazel Bockelmann	Teaching						
"	20	"	237	Fred Hockelberg	Sol. Office rent trans exp.		40.00				
"	"	"	238	J. De Haan	Rep. Pianos						
"	21	"	239	E. H. McPherson	Sidewalk						
"	26	"	240	John D. Storer	C. O. D. Bailor Rep.						
"	"	"	241	Ind. Institutional Industries	Janitor Sup.						
"	"	"	242	Scott Foreman & Co	School Sup. (1st grade)						
				Am't Carried Forward							

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Financial Record and Cash Book, Gilbert Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND			
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance	
Sept	30	1938		Am't Brought Forward								1
"	"	"	243	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 81 ²⁰							2
"	"	"	244	W.D. Dillingham	" 80 ⁰⁰ " 22 ⁵⁰							3
"	"	"	245	John Cason	Transp.							4
"	"	"	246	John Benke	"							5
"	"	"	247	Leslie Weimer	"							6
"	"	"	248	Mrs. Bartholomew	"							7
"	"	"	249	Wallace Hanson	"							8
"	"	"	250	Margaret Martin	"							9
"	"	"	251	Harold Rockelberg	Teaching							10
"	"	"	252	Lytha Colburn	"							11
"	"	"	253	Humphrey Robt	"							12
"	"	"	254	Curtis Bartholomew	"							13
"	"	"	255	Ella Jagers	"							14
"	"	"	256	Ady Stangland	"							15
"	"	"	257	Clarence DeWass	"							16
"	"	"	258	Ruth Firebaugh	"							17
"	"	"	259	Leola Rockelberg	"							18
"	"	"	260	Edith Johnson	"							19
"	"	"	261	Leona Uphams	"							20
"	"	"	262	Frank Rockelberg	Sal. Office rent trav exp.							21
						124803	4000	122744	102069			22
												23
												24
												25
												26
												27
												28
				Am't Carried Forward								

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year					Received	Paid Out	Balance	Received	Paid Out	Balance
Oct	1	1938			Am't Brought Forward		224803	122744	102059			
"	1	"	263	Van Ness Elect. Co.	Repairing Elect. Stores							
"	"	"	264	Krohn & Benton	Mdse. & Schl. Sup. (Paint, Caddy, oil etc.)							
"	7	"	265	Louis Rushore	Hog killed by Dogs							
"	"	"	266	Ind. Assd. Lb. Corp.	Tel. rent			275				
"	8	"	267	Smith Mfg. Co.	Blkg. Cupboards & Lumber							
"	8	"	268	Leas Reebuck	Equipment (Skinner & 2 sons)							
"	"	"	269	W. E. Dinamore	Seats etc.							
"	"	"	270	Palmer Products	Janitor Sup.							
"	"	"	271	Chesterton Tubing	Schl. Sup.							
"	"	"	272	Jas. H. Ameling	Lumber (tables)							
"	11	"	273	T. J. P. S. Co.	Elect.							
"	22	"		Egn. Stone Auditor	Intangible Dist.							
"	28	"	274	Jerry Marguyar	Refilling fire extinguishers							
"	"	"	275	Hazel Backmann	Teaching							
"	"	"	276	Hartha Coburn	"							
"	"	"	277	Humphrey Roff	"							
"	"	"	278	Curtis Rathburn	"							
"	"	"	279	Ella Sayers	"							
"	"	"	280	Ada Stangland	"							
"	"	"	281	Clarence De Mass	"							
"	"	"	282	Ruth Firebaugh	"							
"	"	"	283	Gertrude Heckelberg	"							
"	"	"	284	Edith Johnson	"							
"	"	"	285	Leona Uphaus	"							
				Am't Carried Forward								

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Financial Record and Cash Book, Liberty Township, Putnam County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Oct	28	1938	286	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 81 ³⁰						2
"	"	"	287	M. C. Dillingham	" 80 ⁰⁰ " 22 ³⁰						3
"	"	"	288	John Cason	Transp.						4
"	"	"	289	John Benske	"						5
"	"	"	290	Leslie Weiner	"						6
"	"	"	291	Myra Bartholomew	"						7
"	"	"	292	Wallace Hamahan	"						8
"	"	"	293	Margaret Martin	"						9
"	"	"	294	James Helcher	Janitor Helper						10
"	"	"	295	Huntington Lab	Janitor Sup.						11
"	"	"	296	Brookhead Harrett Co	School Sup.						12
"	31	"	297	Fred Hockelberg	Sol. office rent trar. exp						13
							8000				14
						224803	131019	93734			15
											16
											17
											18
											19
											20
											21
											22
											23
											24
											25
											26
											27
											28
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID		4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year					Received	Paid Out	Balance	Received	Paid Out	Balance
Nov	1	1938				Am't Brought Forward	2248 03	1310 19	937 84			
"	5	"	298			Ind. Associated Tel. Corp. Tel. rent		2 75				
"	8	"	299			Hazel Bockelmann Books						
"	"	"	300			B. W. Michaels Chickens killed by dogs (8)						
"	11	"	301			W. A. P. S. Co. Elect.						
"	"	"	302			C. C. Kemp Co. Office Janitor & Scl. Dep.		1 40				
"	12	"	303			Hicks Body Co. Bldg. Body						
"	14	"	304			Julius Truck Ins. (Bus. Bodies)						
"	18	"	305			Edna Cook Chickens killed by dogs. (21)						
"	23	"	306			Hazel Bockelmann Teaching						
"	"	"	307			Barth Coburn "						
"	"	"	308			Humphrey Robb "						
"	"	"	309			Curtis Bartholomew "						
"	"	"	310			Ella Sayers "						
"	"	"	311			Ada Stangland "						
"	"	"	312			Clarence DeMass "						
"	"	"	313			Ruth Hirsbaugh "						
"	"	"	314			Leptine Bockelberg "						
"	"	"	315			Edith Johnson "						
"	"	"	316			Lenna Ephesus "						
"	"	"	317			Edw. Danilson Janitor 40 ⁰⁰ Transp. 81 ²⁰						
"	"	"	318			M. O. Dillingham " 80 ⁰⁰ " 22 ⁵⁰						
"	"	"	319			John Cason Transp.						
"	"	"	320			John Beake "						
"	"	"	321			Leola Weaver "						
"	"	"	322			Myra Bartholomew "						
"	"	"	323			Wallace Hunsaker "						
						Am't Carried Forward						

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Financial Record and Cash Book, *Liberty* Township, *Porter* County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Nov	23	1938	324	Margaret Martin	Transp.						
"	"	"	325	James Kelschen	Janitory helper						
"	30	"	326	Ernest Hackelberg	Sal. Office rent trav exp		8000				
"	"	"	327	Floyd Phares	turkey killed by dogs.						
						224803	139434	85369			
Dec	7	"		State Dept. Edu.	Excise Fund.						
"	"	"	328	H. I. P. I. Co.	Elect						
"	2	"	329	Bennett Belong	rep. Pump.						
"	"	"	330	Ind. Associated Tel. Corp.	rent		275				
"	"	"	331	The Kelley Co.	rep. Mat						
"	"	"	332	Delong Subscription Agency	Mag. Sub.						
"	"	"	333	The McCormick Mathews Co.	Books						
"	"	"	334	Royal Typewriter Co.	Ribbons						
"	5	"	335	Sevens' Drug Co.	Office Sup.		295				
"	"	"	336	J. L. Lawrence & Sons	Supplies (Home Ec.)						
"	"	"	337	French Motor Co.	rep. Bus						
"	6	"	338	Chas Leroy Wood	Labor						
"	"	"	339	Henry Bickelmann	Freight (Mach)						
"	"	"	340	Gar. Office Equip Co.	Schl. Sup.						
"	"	"	341	Schind Sup. Co.	Books						
"	"	"	342	Fallett Book Co	"						
"	"	"	343	Denoyer Support	charts						
"	13	"	344	Porter & Farm Bureau	Cool						
"	14	"	345	Ada Stangland	Trucking						
"	19	"	346	Kiger & Co.	Office Sup.		3992				
"	"	"	347	Morgan Hardware	rep. Equip						
				Am't Carried Forward							

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Financial Record and Cash Book, Liberty Township, Porter County, Ind.

1 DATE			2 Warrant No.	3 FROM WHOM RECEIVED OR TO WHOM PAID	4 FOR WHAT PURPOSE	5 TOWNSHIP FUND			6 ROAD FUND		
Month	Day	Year				Received	Paid Out	Balance	Received	Paid Out	Balance
				Am't Brought Forward							
Dec	22	1938	348	Arthur J. Slint	Adv. Board		500				
"	"	"	349	R. P. Nicholson	" "		500				
"	"	"	350	Thure Carlson	" "		500				
"	"	"	351	Hazel Bockelmann	Teaching						
"	"	"	352	Eartha Coburn	"						
"	"	"	353	Humphrey Ruff	"						
"	"	"	354	Curtis Rathburn	"						
"	"	"	355	Ella Sayers	"						
"	"	"	356	Ada Standland	"						
"	"	"	357	Clarence DeMass	"						
"	"	"	358	Ruth Frieboagh	"						
"	"	"	359	Bertrude Hockelburg	"						
"	"	"	360	Edith Johnson	"						
"	"	"	361	Leona Uphaus	"						
"	"	"	362	Edw. Danielson	Janitor 40 ⁰⁰ Transp. 81 ³⁰						
"	"	"	363	M. O. Dillingham	" 80 ⁰⁰ " 22 ⁵⁰						
"	"	"	364	John Cuson	Transp.						
"	"	"	365	John Berke	"						
"	"	"	366	Leslie Weiner	"						
"	"	"	367	Mayra Bartholomew	"						
"	"	"	368	Wallace Harrahon	"						
"	"	"	369	Margaret Martin	"						
"	"	"	370	James Kiefer	Janitor helper						
"	"	"		Ezra Slaver Auditor	Distributions	830 01		1683 70			
"	"	"	371	Vincent Shurr	Additional Lib. Ins. (5 buses)						
"	23	"	372	The Bruce Pub. Co	Rooks (man, train)						
				Am't Carried Forward							

Financial Record and Cash Book, Liberty Township, Porter County, Ind.[illegible]